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AM 143785

**C**

Anne Hillman  
FEE 23 1039

TO: Daniel Aaron

DATE: February 22, 1989

FROM: Abram E. Patlove

COPIES TO: D. Villecco  
A. Hillman  
L. Smith  
L. Kramedas  
w/encl.

SUBJECT: Amcell: Atl. City Construction

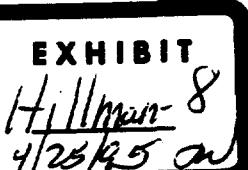
Sections 1.5 through 1.10 of the Amcell/Thompson construction agreement provides for the submission of a Construction Budget "set forth in reasonable detail" with a cap of \$1.25 million to complete system construction (excluding the project fee of 10% plus out-of-pocket expenses) above which Amcell absorbs the cost.

Attached is a copy of the Construction Budget provided by Dominic Villecco amounting to approx. \$1.371 million, which Anna Hillman indicates is the amount approved by Thompson. Appropriate documentation is supposedly on Laura Kramedas' file, confirmation of which is hereby requested by copy of this memo.

Dominic now expects that the actual cost of construction will exceed the budget by perhaps 5% but no greater than 10%. I shall review with Dominic and Anna as well as obtaining a recap of expenditures to date.

AEP/laf  
Enclosure

Presumably the mill  
be items that can be either  
expensed or charged to a "start up"  
# to prevent see from absorbing any  
material overrun. JAF



AM 148119

b - Mail Torella  
John Ruth

Comcast Cellular  
Communications, Inc.  
1414 South Penn Square  
Philadelphia, PA 19102-2480  
215 665-1700



*John Please make sure you "invoic" ER  
on a timely basis.*

August 10, 1989

Mr. David A. Lockting, Esquire  
Stoll, Stoll, Berne, Fischer & Lockting  
209 SW Oak Street  
Portland, Oregon 97204

Dear David:

Confirming our previous conversation regarding radio channel capacity in Atlantic City, we added an additional nine radios last Wednesday (August 2) to the Strathmere and Rio Grande cells. As per your letter of July 17, Comcast will lease these radios to the Ellis Thompson Corporation on a monthly basis for \$250 per month with an option to buy. The nine additional channels brings the total number of leased radios to twenty. I would like to amend the July 17 letter to add the nine radios to be prorated from August 2. The purchase option will remain at \$3,300 plus \$92 per channel bank card.

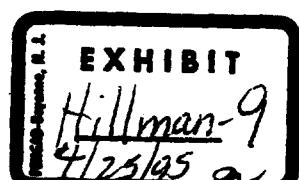
The system handled the past week's traffic without major blocking and we are satisfied that the present configuration is sufficient to serve the demand throughout this busy season. We expect demand to remain high through the end of September. At that time, we will recommend a final configuration for the September '89 to June '90 period.

Sincerely,

Robert C. Martin  
President

RCM:saw

cc: L. Kramedas  
A. Hillman✓  
D. Curley



AM 147920



TO: Charles Moir  
Jim Burns  
*JMB*  
FROM: Brian Gibbons  
SUBJECT: Atlantic City-Ultra Plan

DATE: October 2, 1991

COPIES TO:  
Joe Grenuk  
Anna Hillman

As we've previously discussed, effective October 1, 1991 Atlantic City's Ultra Plan( \$120 per account, .39 peak and .24 off-peak) must be limited to 150 mobile phones per business account. The following requirements remain in effect:

- \* The Company receives a consolidated corporate account invoice,
- \* All invoices are standard paper billing format,
- \* Each invoice details itemized usage by mobile number,
- \* The Company is responsible for payment of the invoice.

Please communicate this to your sales staff as soon as possible. The 150 mobile phone limitation will be added to the collateral the next time the rate plan brochure is printed.

If you have any questions, please call me immediately.  
Thank you very much.

AM 143908

EXHIBIT

Hillmar-10  
4/25/95 m

**COMCAST<sup>®</sup>**  
CORPORATION

1234 MARKET STREET • PHILADELPHIA PA 19107-3723 • (215) 665-1700

February 28, 1992

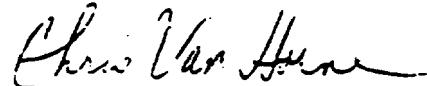
Mr. David Lockting  
Stoll, Stoll, Berne & Lockting  
209 S. W. Oak Street, Suite 500  
Portland, Oregon 97204

Dear David:

Please have Ellis Thompson review and sign this request for an one-year extension of the revolving credit loan. Anna Hillman has reviewed all of the financial information. Once Ellis's signature is obtained, please return the request directly to Bernadette Collins at Provident (215-585-6015). It is imperative that Provident have time to approve the extension prior to March 31, when the audited financials for Ellis Thompson Corporation will be issued.

If you have any questions, please don't hesitate to call me or Anna Hillman.

Sincerely,



Christine K. Van Horne  
Corporate Finance Manager

cc: J. R. Alchin  
A. E. Hillman  
A. R. Block

AM 138847



**COMCAST<sup>®</sup>**  
**CORPORATION**

1234 MARKET STREET • PHILADELPHIA PA 19107-3723 • (215) 665-1700

**February 28, 1992**

**Ms. M. Bernadette Collins  
Communications Lending Division  
Provident National Bank  
100 South Broad Street, 9th floor  
Philadelphia, PA 19110**

**RE: Revolving Loan by and between  
Provident National Bank and Ellis Thompson Corporation  
Dated February 15, 1989**

**Dear Bernadette:**

The purpose of this letter is to request a one-year extension of the Revolver Termination Date of the above-referenced loan to December 31, 1993. Currently, there is \$1,850,000 outstanding of the \$2,400,000 commitment.

The operating performance and financial results of Ellis Thompson Corporation for 1991 are as follows. Based on preliminary figures, service revenue was \$5,174,000, with operating cash flow before management fees of \$1,824,000, or an operating margin of 35%. Management fees of \$543,000 were paid during the period. As of December 31, the system had 5,900 subscribers. The Company began 1991 with retained earnings of \$396,000, and ended with \$686,000 after shareholder distributions of \$186,000 for income tax purposes.

The budget for 1992 anticipates revenues of \$6,195,000, cash flow after management fees of \$2,098,000, and a management fee of \$611,000. Subscribers are expected to reach 7,100.

**AM 138848**

**Ms. M. Bernadette Collins  
Provident National Bank  
February 28, 1992  
Page 2**

**If you have questions or need additional information, please do not hesitate to call me or Chris Van Horne at Comcast. I look forward to receiving your favorable response.**

**Sincerely,**

**Ellis Thompson  
President**

**cc: John R. Alchin  
Anna E. Hillman  
Christine K. Van Horne  
Arthur R. Block**

**AM 138849**

F.I.S - ETC

Comcast Cellular  
Communications, Inc.  
480 East Swedesford Road  
Wayne, PA 19087-1867  
610-975-5000

FILE



September 20, 1994

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

Mr. Ellis Jeff Thompson  
1435 Northeast 154th Avenue  
Number 3904  
Bellevue, WA 98007

Dear Jeff:

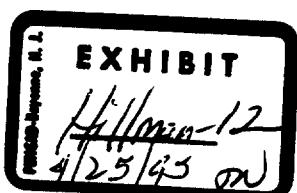
As always, it was a pleasure to meet with you and Maria to review the operating results and management of the Atlantic City cellular system this past Tuesday. I hope you enjoyed your stay in Philadelphia.

The purpose of this letter is to respond to the letter [undated] which you and Maria recently sent to Ralph Roberts, and which has been directed to my attention.

First, Comcast is similarly concerned with the numerous delays which have resulted from TDS' ongoing litigation regarding the Atlantic City system. In particular we empathize with your desire to more immediately realize the benefits of our negotiated agreement.

I also understand from our various meetings your appreciation for the significant benefits that Ellis Thompson Corporation and each of the interest holders in the system derive from the management relationship you have established. As we discussed in our meeting on Tuesday, through our management Ellis Thompson Corporation continues to exceed all budgeted expectations for growth, while at the same time holding the line on expenses and churn. As you know, much of those benefits derive from the economies of scale which you receive from Comcast's management.

In your letter to Ralph you instructed Comcast to administer an increase in your monthly compensation from \$10,000 to \$20,000, retroactive to January 1, 1994. As the sole shareholder, Director and President of Ellis Thompson Corporation, as well as the controlling interest holder of the license to operate the Atlantic City cellular system, you have the right to set your compensation. In its capacity as management agent, Comcast merely administers



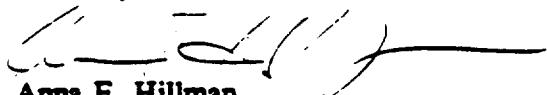
AM 146674

your request. However, prior to implementing such a change we have asked you to consider, and by this letter again ask you to consider, whether an increase of such magnitude would be appropriate considering (i) the continuing need for capital expenditures so that the system keeps pace with its growth and the expectations of its customers, (ii) certain restrictions set forth in the revolving loan agreement with Provident National Bank upon certain distributions, and (iii) the needs and interests of the other various interest holders.

We obviously will cooperate with you and your representatives with respect to any decision that you make. However, I ask that you discuss each of the issues stated above and others which may affect your decision with your advisors prior to making your final decision. In any event, until you have had an opportunity to do so I would recommend that you suspend your instruction to increase your monthly compensation.

As always, I am available to answer any questions which you may have, and I look forward to seeing you and Maria at our next meeting in the upcoming months.

Sincerely,



Anna E. Hillman  
Senior Vice President

/mlg  
PHMSS

Certified Mail R.R.R.  
Article Number - P 061 110 039

AM 146675



## Software Defined Network

## ITEMIZED CALL DETAIL REPORT

Page Number: 7

## CELLULAR ONE

6727 BLACKHORSE PIKE  
PLEASANTVILLE NJ 08232

Billing Telephone Number: 609 645-3700

Billing Number: 12 562080 01 027  
Account Number: 8014-005-1642  
Invoice Number: 6863443729 Original  
Invoice Date: 08-19-94

Item No.	Date	Time	Place Called	Terminating Area/Number	Dialed Number	Duration	Rate Period	Charge
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Direct Dial

Originating Number: 609 645-9144

Intrastate

1	07/19/94	09:15A	TO:MORESTOWN NJ	609 273-0065		0:32:6	DAY	\$0.11
2	07/19/94	09:24A	TO:WILLIAMSTN NJ	609 728-3883		0:58:3	DAY	\$0.13
3	07/19/94	10:53A	TO:HADDONFLD NJ	609 354-6381		2:37:9	DAY	\$0.48
4	07/19/94	12:03P	TO:WILLIAMSTN NJ	609 728-3883		1:15:0	DAY	\$0.23
5	07/19/94	12:05P	TO:VINELAND NJ	609 692-6700		1:47:3	DAY	\$0.32
6	07/19/94	12:16P	TO:HIGHTSTOWN NJ	609 448-7000		1:12:7	DAY	\$0.23
7	07/19/94	01:13P	TO:HIGHTSTOWN NJ	609 448-2400		2:39:6	DAY	\$0.48
8	07/19/94	03:42P	TO:ORADELL NJ	201 599-7850		3:51:5	DAY	\$0.70
9	07/19/94	06:30P	TO:WILLIAMSTN NJ	609 728-3883		0:50:9	EVE	\$0.14
10	07/20/94	11:54A	TO:WILLIAMSTN NJ	609 728-3883		2:59:3	DAY	\$0.54
11	07/20/94	12:31P	TO:HADDONFLD NJ	609 795-6392		0:50:0	DAY	\$0.16
12	07/21/94	09:23A	TO:MERCHANTVL NJ	609 488-6894		5:20:7	DAY	\$0.97
13	07/21/94	10:04A	TO:WILLIAMSTN NJ	609 629-2700		0:10:4	DAY	\$0.05
14	07/21/94	10:06A	TO:WILLIAMSTN NJ	609 728-2700		5:44:2	DAY	\$1.04
15	07/21/94	10:54A	TO:MERCHANTVL NJ	609 665-2886		0:16:1	DAY	\$0.05
16	07/22/94	09:03A	TO:NEWBRNSHCK NJ	908 463-2300		3:09:8	DAY	\$0.57
17	07/22/94	09:07A	TO:BOONTON NJ	201 335-7300		0:28:2	DAY	\$0.09
18	07/22/94	10:20A	TO:NEWBRNSHCK NJ	908 463-2300		2:02:7	DAY	\$0.38
19	07/22/94	10:49A	TO:WILLIAMSTN NJ	609 728-3883		1:05:6	DAY	\$0.20
20	07/25/94	09:10A	TO:WILLIAMSTN NJ	609 728-3883		0:16:2	DAY	\$0.05
21	07/25/94	09:16A	TO:VINELAND NJ	609 691-4496		1:04:3	DAY	\$0.20
22	07/25/94	02:27P	TO:MORESTOWN NJ	609 722-1858		1:29:4	DAY	\$0.27
23	07/25/94	03:26P	TO:HADDONFLD NJ	609 795-4853		2:34:4	DAY	\$0.47
24	07/25/94	04:24P	TO:HADDON HTS NJ	609 547-1306		0:26:6	DAY	\$0.09
25	07/25/94	04:24P	TO:HADDON HTS NJ	609 547-2602		1:55:0	DAY	\$0.36
26	07/26/94	10:54A	TO:CRANSBURY NJ	609 860-0800		1:19:8	DAY	\$0.25
27	07/26/94	11:41A	TO:GLOUCESTER NJ	609 742-0502		0:09:9	DAY	\$0.05
28	07/26/94	11:41A	TO:LAWRENCEVL NJ	609 896-3666		0:19:1	DAY	\$0.07
29	07/26/94	11:42A	TO:RIVERTON NJ	609 829-3900		0:59:4	DAY	\$0.18
30	07/26/94	01:40P	TO:WOODSBURY NJ	609 845-2234		2:07:9	DAY	\$0.39
31	07/26/94	04:26P	TO:HADDONFLD NJ	609 795-6392		2:57:0	DAY	\$0.54
32	07/27/94	10:55A	TO:MERCHANTVL NJ	609 488-6894		2:04:9	DAY	\$0.38
33	07/27/94	11:36A	TO:CRANSBURY NJ	609 860-0800		5:04:0	DAY	\$0.91
34	07/27/94	06:07P	TO:HILLVILLE NJ	609 327-4962		2:41:9	EVE	\$0.41
35	07/28/94	10:21A	TO:BERLIN NJ	609 753-8800		0:34:2	DAY	\$0.11
36	07/28/94	11:34A	TO:MERCHANTVL NJ	609 665-2500		1:07:6	DAY	\$0.21
37	07/28/94	05:52P	TO:WILLIAMSTN NJ	609 728-3883		0:09:5	DAY	\$0.05
38	07/29/94	03:56P	TO:WILLIAMSTN NJ	609 728-3883		0:11:2	DAY	\$0.05
39	08/01/94	10:57A	TO:COLLINSHLD NJ	609 854-1885		4:17:7	DAY	\$0.77
40	08/01/94	11:47A	TO:VINELAND NJ	609 692-5122		1:56:2	DAY	\$0.36
41	08/01/94	01:42P	TO:RIVERTON NJ	609 829-5380		1:06:9	DAY	\$0.21
42	08/01/94	02:06P	TO:HADDON HTS NJ	609 547-2402		4:02:4	DAY	\$0.73
43	08/01/94	04:27P	TO:BRIDGETON NJ	609 453-9272		0:08:7	DAY	\$0.05
44	08/01/94	05:50P	TO:VINELAND NJ	609 697-4946		0:24:3	EVE	\$0.08
45	08/02/94	10:19A	TO:BERLIN NJ	609 767-6444		0:44:6	DAY	\$0.14
46	08/02/94	10:52A	TO:RAMSEY NJ	201 327-8170		0:39:2	DAY	\$0.13
47	08/02/94	10:54A	TO:RAMSEY NJ	201 327-8170		1:12:3	DAY	\$0.23
48	08/02/94	11:37A	TO:PITMAN NJ	609 589-3331		2:09:4	DAY	\$0.39
49	08/02/94	12:04P	TO:TRENTON NJ	609 292-7060		1:59:0	DAY	\$0.36
50	08/02/94	12:06P	TO:TRENTON NJ	609 292-7060		1:16:5	DAY	\$0.23
51	08/02/94	02:21P	TO:MERCHANTVL NJ	609 488-6894		1:03:4	DAY	\$0.20
52	08/02/94	05:10P	TO:WILLIAMSTN NJ	609 728-3883		4:34:5	EVE	\$0.69
53	08/02/94	05:22P	TO:HADDONFLD NJ	609 795-6392		5:09:6	EVE	\$0.79
54	08/03/94	09:18A	TO:MERCHANTVL NJ	609 488-6894		1:18:5	DAY	\$0.25
55	08/03/94	09:25A	TO:BRIDGETON NJ	609 453-9272		1:09:1	DAY	\$0.21
56	08/03/94	10:36A	TO:MERCHANTVL NJ	609 488-6894		1:44:2	DAY	\$0.32
57	08/03/94	10:43A	TO:MERCHANTVL NJ	609 488-6894		0:55:6	DAY	\$0.18
58	08/03/94	12:26P	TO:MERCHANTVL NJ	609 488-6894		0:40:6	DAY	\$0.13
59	08/03/94	04:26P	TO:VINELAND NJ	609 697-4946		1:35:2	DAY	\$0.29
60	08/03/94	09:08P	TO:NEWARK NJ	201 649-5403		9:32:2	EVE	\$1.45

EXHIBIT

H. J. Lamer - 13

AM 103894



## Software Defined Network

## ITEMIZED CALL DETAIL REPORT

Page Number: 8

## CELLULAR ONE

6727 BLACKHORSE PIKE  
PLEASANTVILLE NJ 08232

Billing Telephone Number: 609 646-3700

Billing Number: 12 562080 01 027  
Account Number: 8014-005-1642  
Invoice Number: 6863443729 Original  
Invoice Date: 08-19-94

Item No.	Date	Time	Place Called	Terminating Area/Number	Dialed Number	Duration	Rate Period	Charge
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Direct Dial

Originating Number: 609 645-9144

Intrastate (Continued)

61	08/04/94	08:56A	TO:RIVERSIDE NJ	609 461-0718		0:42:7	DAY	\$0.14
62	08/04/94	08:57A	TO:RIVERTON NJ	609 786-8012		1:17:4	DAY	\$0.23
63	08/04/94	12:36P	TO:RIVERSIDE NJ	609 461-0718		0:51:9	DAY	\$0.16
64	08/04/94	03:10P	TO:PASSEIC NJ	201 773-7000		0:52:7	DAY	\$0.16
65	08/04/94	03:25P	TO:VINELAND NJ	609 691-7900		0:43:6	DAY	\$0.14
66	08/04/94	05:21P	TO:MULLICA HL NJ	609 478-2202		0:18:2	EVE	\$0.06
67	08/05/94	09:15A	TO:VINELAND NJ	609 692-5359		1:46:3	DAY	\$0.32
68	08/05/94	10:07A	TO:VINELAND NJ	609 691-7900		1:52:1	DAY	\$0.34
69	08/05/94	10:46A	TO:CRANBURY NJ	609 860-0800		1:18:8	DAY	\$0.25
70	08/06/94	02:00P	TO:HADDONFLD NJ	609 870-6874		0:16:9	NT/WK	\$0.05
71	08/08/94	10:05A	TO:WILLIAMSTN NJ	609 728-3883		1:04:5	DAY	\$0.20
72	08/08/94	11:57A	TO:LAWRENCE SPG NJ	609 784-7337		1:38:3	DAY	\$0.30
73	08/08/94	12:50P	TO:RIVERTON NJ	609 829-3900		1:02:4	DAY	\$0.20
74	08/08/94	02:55P	TO:RIVERTON NJ	609 829-3900		3:37:9	DAY	\$0.66
75	08/08/94	03:31P	TO:METUCHEN NJ	908 283-4300		3:48:5	DAY	\$0.70
76	08/08/94	04:56P	TO:HADDONFLD NJ	609 795-6392		1:47:7	DAY	\$0.32
77	08/09/94	09:28A	TO:TRENTON NJ	609 292-7060		0:36:9	DAY	\$0.13
78	08/09/94	11:16A	TO:METUCHEN NJ	908 283-4300		5:32:1	DAY	\$1.00
79	08/09/94	11:44A	TO:MEDFORD NJ	609 654-5339		4:50:9	DAY	\$0.88
80	08/09/94	01:19P	TO:LAWRENCE SPG NJ	609 627-9646		0:43:9	DAY	\$0.14
81	08/09/94	02:30P	TO:WILLIAMSTN NJ	609 728-3883		1:13:5	DAY	\$0.23
82	08/09/94	02:46P	TO:CRANBURY NJ	609 860-0800		1:41:7	DAY	\$0.30
83	08/09/94	02:57P	TO:MARLTON NJ	609 596-2234		2:44:3	DAY	\$0.50
84	08/10/94	09:43A	TO:RIVERSIDE NJ	609 461-0718		0:32:2	DAY	\$0.11
85	08/10/94	11:53A	TO:MEDFORD NJ	609 654-5339		2:56:8	DAY	\$0.54
86	08/10/94	01:27P	TO:MERCHANTVL NJ	609 488-6894		2:22:2	DAY	\$0.43
87	08/10/94	04:49P	TO:VINELAND NJ	609 696-9330		2:03:2	DAY	\$0.38
88	08/11/94	09:36A	TO:CRANBURY NJ	609 860-0800		2:04:0	DAY	\$0.38
89	08/11/94	10:57A	TO:WILLIAMSTN NJ	609 728-3883		2:35:1	DAY	\$0.47
90	08/11/94	01:09P	TO:HADDONFLD NJ	609 751-1325		7:43:2	DAY	\$1.40
91	08/11/94	03:51P	TO:VINELAND NJ	609 691-4696		0:10:3	DAY	\$0.05
92	08/11/94	04:34P	TO:RIVERSIDE NJ	609 461-0718		0:57:4	DAY	\$0.18
93	08/12/94	09:43A	TO:MERCHANTVL NJ	609 667-9410		0:28:8	DAY	\$0.09
94	08/12/94	10:02A	TO:VINELAND NJ	609 691-4696		0:22:3	DAY	\$0.07
95	08/12/94	10:16A	TO:MERCHANTVL NJ	609 661-3078		4:46:5	DAY	\$0.86
96	08/12/94	02:44P	TO:CRANBURY NJ	609 860-0800		2:23:9	DAY	\$0.43
97	08/12/94	03:06P	TO:TOMS RIVER NJ	908 349-2240		4:30:0	DAY	\$0.81
98	08/15/94	09:58A	TO:VINELAND NJ	609 696-8900		1:17:2	DAY	\$0.23
99	08/15/94	11:39A	TO:MERCHANTVL NJ	609 661-3078		1:44:6	DAY	\$0.32
100	08/15/94	12:39P	TO:WILLIAMSTN NJ	609 728-3883		3:54:0	DAY	\$0.70
101	08/15/94	01:13P	TO:BERLIN NJ	609 768-4700		1:48:5	DAY	\$0.34
102	08/15/94	01:21P	TO:GLOUCESTER NJ	609 742-0502		2:27:5	DAY	\$0.45
103	08/15/94	02:36P	TO:BEAVER BRK NJ	609 931-2266		0:27:2	DAY	\$0.09
104	08/15/94	02:36P	TO:WILLIAMSTN NJ	609 728-3883		0:11:5	DAY	\$0.05
105	08/15/94	05:28P	TO:HADDONFLD NJ	609 795-6392		4:04:2	EVE	\$0.62
106	08/16/94	12:18P	TO:VINELAND NJ	609 691-7900		0:22:4	DAY	\$0.07
107	08/16/94	01:11P	TO:MOORESTOWN NJ	609 251-3074		5:04:4	DAY	\$1.04
108	08/16/94	01:38P	TO:MERCHANTVL NJ	609 488-6894		0:04:6	DAY	\$0.05
109	08/16/94	02:17P	TO:BOUNDSBROOK NJ	908 457-9494		1:01:3	DAY	\$0.20
110	08/16/94	02:40P	TO:PRINCETON NJ	609 951-9559		1:25:1	DAY	\$0.27
111	08/17/94	10:16A	TO:CRANBURY NJ	609 860-0800		1:05:1	DAY	\$0.20
112	08/17/94	10:27A	TO:MERCHANTVL NJ	609 488-6894		0:39:6	DAY	\$0.13
113	08/17/94	12:59P	TO:VINELAND NJ	609 696-9330		2:11:7	DAY	\$0.59
114	08/17/94	02:16P	TO:LAWRENCE SPG NJ	609 783-7890		1:40:1	DAY	\$0.30

AM 103895



## Software Defined Network

## ITEMIZED CALL DETAIL REPORT

Page Number: 9

## CELLULAR ONE

6727 BLACKHORSE PIKE  
PLEASANTVILLE NJ 06232

Billing Telephone Number: 609 646-3700

Billing Number: 12 562080 01 027  
Account Number: 8014-006-1642  
Invoice Number: 6863443729 Original  
Invoice Date: 08-19-94

Item No.	Date	Time	Place Called	Terminating Area/Number	Dialed Number	Duration	Rate Period	Charge
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Direct Dial

Originating Number: 609 645-9144

Intrastate (Continued)

115	08/17/94	04:17P	TO:SOUTHAMBOY NJ	908 525-3199		2:48:5	DAY	\$0.52
116	08/18/94	11:06A	TO:BERLIN NJ	609 767-8026		0:30:3	DAY	\$0.11
117	08/18/94	01:16P	TO:CRANBURY NJ	609 860-0800		1:13:7	DAY	\$0.23
118	08/18/94	01:37P	TO:NEWBURNSHCK NJ	908 777-2918		0:34:2	DAY	\$0.11
119	08/18/94	01:44P	TO:MORESTOWN NJ	609 231-3074		6:20:7	DAY	\$1.15
120	08/18/94	05:23P	TO:VINELAND NJ	609 691-0646		2:11:8	EVE	\$0.33

Total Intrastate: \$41.81

Interstate

121	07/19/94	01:39P	TO:WAYNE PA	610 975-5000	2159755000	0:55:7	DAY	\$0.22
122	07/19/94	02:05P	TO:WAYNE PA	610 975-5000	2159755000	1:17:9	DAY	\$0.28
123	07/19/94	02:36P	TO:NEW YORK NY	212 727-4160		2:47:0	DAY	\$0.61
124	07/19/94	02:48P	TO:WILMINGTON DE	302 658-0797		1:59:7	DAY	\$0.44
125	07/19/94	05:16P	TO:PHILA PA	215 698-3773		0:32:3	EVE	\$0.12
126	07/20/94	09:47A	TO:NEW YORK NY	212 727-4160		2:45:9	DAY	\$0.61
127	07/20/94	09:57A	TO:WAYNE PA	610 975-5000	2159755000	0:49:0	DAY	\$0.20
128	07/20/94	10:41A	TO:PHILA PA	215 732-6000		0:07:6	DAY	\$0.06
129	07/20/94	10:53A	TO:WILMINGTON DE	302 658-0797		18:17:1	DAY	\$3.99
130	07/20/94	01:58P	TO:PHILA PA	215 735-9341		2:46:7	DAY	\$0.55
131	07/20/94	02:10P	TO:NEWTOWN PA	215 860-7696		0:22:5	DAY	\$0.09
132	07/20/94	02:52P	TO:NEW CASTLE DE	302 750-5999		12:45:7	DAY	\$2.79
133	07/20/94	04:01P	TO:PHILA PA	215 698-3773		0:42:8	DAY	\$0.16
134	07/21/94	10:41A	TO:WAYNE PA	610 975-5000	2159755000	1:16:9	DAY	\$0.28
135	07/21/94	11:46A	TO:NEW YORK NY	212 682-3300		6:17:5	DAY	\$1.37
136	07/21/94	02:00P	TO:PHILA PA	215 735-9341		0:21:2	DAY	\$0.08
137	07/21/94	02:09P	TO:PHILA PA	215 735-9341		0:02:6	DAY	\$0.06
138	07/21/94	02:26P	TO:NEWTOWN PA	215 860-7696		1:03:2	DAY	\$0.24
139	07/21/94	03:13P	TO:BROOKLYN NY	718 238-0072		14:18:7	DAY	\$3.14
140	07/22/94	09:12A	TO:WAYNE PA	610 975-5000	2159755000	2:59:3	DAY	\$0.65
141	07/22/94	09:30A	TO:WAYNE PA	610 975-5000	2159755000	1:24:0	DAY	\$0.31
142	07/22/94	10:18A	TO:PINNISULVA VA	804 879-7626		0:23:2	DAY	\$0.09
143	07/22/94	11:46A	TO:DOVER DE	302 670-0050		1:45:6	DAY	\$0.39
144	07/22/94	01:19P	TO:WAYNE PA	610 975-5000	2159755000	3:44:1	DAY	\$0.83
145	07/22/94	04:26P	TO:WAYNE PA	610 975-5000	2159755000	1:13:5	DAY	\$0.28
146	07/23/94	10:12A	TO:NEW CASTLE DE	302 323-8975		0:41:0	NT/WK	\$0.14
147	07/25/94	02:06P	TO:WAYNE PA	610 975-5000	2159755000	2:08:5	DAY	\$0.48
148	07/25/94	02:37P	TO:PHILA PA	215 566-6466		0:46:7	DAY	\$0.16
149	07/25/94	03:22P	TO:DOVER DE	302 674-4888		2:39:3	DAY	\$0.59
150	07/25/94	04:28P	TO:PHILA PA	215 735-5546		0:09:3	DAY	\$0.06
151	07/25/94	04:29P	TO:PHILA PA	215 735-9341		0:25:1	DAY	\$0.10
152	07/25/94	04:32P	TO:PECONIC NY	516 734-5650		1:45:1	DAY	\$0.39
153	07/26/94	08:35A	TO:WAYNE PA	610 975-5000	2159755000	1:29:5	DAY	\$0.33
154	07/26/94	11:02A	TO:NEW CASTLE DE	302 328-1900		8:49:5	DAY	\$1.94
155	07/26/94	11:11A	TO:NEW CASTLE DE	302 740-9828		1:34:0	DAY	\$0.35
156	07/26/94	12:07P	TO:WAYNE PA	610 975-5000	2159755000	0:21:0	DAY	\$0.09
157	07/26/94	02:41P	TO:NEW CASTLE DE	302 750-3388		0:24:4	DAY	\$0.11
158	07/26/94	03:22P	TO:PHILA PA	215 677-0900		3:01:7	DAY	\$0.61
159	07/26/94	04:32P	TO:LOS ALTOS CA	415 941-2400		0:54:2	DAY	\$0.26
160	07/26/94	04:34P	TO:FREHMNTWRK CA	510 623-0900		0:43:1	DAY	\$0.20
161	07/26/94	04:47P	TO:NEW CASTLE DE	302 328-4400		1:07:8	DAY	\$0.26
162	07/27/94	10:07A	TO:MIDDLETOWN DE	302 373-1127		0:26:5	DAY	\$0.11

AM 103896



## Software Defined Network

## ITEMIZED CALL DETAIL REPORT

Page Number: 10

## CELLULAR ONE

6727 BLACKHORSE PIKE  
PLEASANTVILLE NJ 08232

Billing Telephone Number: 609 646-3700

Billing Number: 12 562080 01 027  
Account Number: 8014-005-1642  
Invoice Number: 6863443729 Original  
Invoice Date: 08-19-94

Item No.	Date	Time	Place Called	Terminating Area/Number	Dialed Number	Duration	Rate Period	Charge
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Direct Dial

Originating Number: 609 645-9144

Interstate (Continued)

163	07/27/94	10:42A	TO:NEWPORT RI	401 841-0900		4:15:8	DAY	\$0.94
164	07/27/94	11:06A	TO:PHILA PA	215 235-5321		0:49:4	DAY	\$0.18
165	07/27/94	12:38P	TO:PHILA PA	215 241-2326		11:48:8	DAY	\$2.34
166	07/27/94	01:19P	TO:LEBANON PA	717 272-6100		7:14:2	DAY	\$1.59
167	07/27/94	01:54P	TO:ELKINS PARK PA	215 635-3456		1:30:6	DAY	\$0.35
168	07/27/94	01:59P	TO:WAYNE PA	610 995-5000		1:36:6	DAY	\$0.37
169	07/27/94	03:31P	TO:NEWARK DE	302 731-8888		3:38:2	DAY	\$0.81
170	07/27/94	03:53P	TO:WAYNE PA	610 975-5000	2159755000	0:21:5	DAY	\$0.09
171	07/27/94	04:05P	TO:NEW CASTLE DE	302 323-8975		2:36:6	DAY	\$0.59
172	07/27/94	05:52P	TO:NEW CASTLE DE	302 323-8975		0:57:5	EVE	\$0.20
173	07/28/94	09:56A	TO:WAYNE PA	610 975-5000	2159755000	1:49:6	DAY	\$0.41
174	07/28/94	10:05A	TO:MIDDLETON DE	302 373-1127		8:05:5	DAY	\$1.77
175	07/28/94	11:37A	TO:NEW CASTLE DE	302 328-7900		3:46:4	DAY	\$0.83
176	07/28/94	04:19P	TO:PHILA PA	215 235-5321		0:34:6	DAY	\$0.12
177	07/29/94	09:41A	TO:NEWARK DE	302 731-8888		0:45:1	DAY	\$0.17
178	07/29/94	09:44A	TO:NEW CASTLE DE	302 328-7900		2:35:9	DAY	\$0.57
179	07/29/94	09:49A	TO:PHILA PA	215 235-5321		0:24:6	DAY	\$0.10
180	07/29/94	10:58A	TO:DOVER DE	302 739-5908		9:20:7	DAY	\$2.05
181	07/29/94	11:12A	TO:NEWARK DE	302 731-8888		0:44:3	DAY	\$0.17
182	07/29/94	11:52A	TO:NEW CASTLE DE	302 328-4400		1:07:9	DAY	\$0.26
183	07/29/94	12:19P	TO:NEW CASTLE DE	302 328-4400		5:52:8	DAY	\$1.29
184	07/29/94	12:27P	TO:PHILA PA	215 235-5321		4:02:3	DAY	\$0.81
185	07/29/94	12:35P	TO:NEW CASTLE DE	302 328-7900		1:00:7	DAY	\$0.24
186	07/29/94	12:59P	TO:NEW CASTLE DE	302 328-4400		5:26:9	DAY	\$1.20
187	07/29/94	01:19P	TO:WAYNE PA	610 995-3779	2159953779	1:05:9	DAY	\$0.24
188	07/29/94	01:32P	TO:WAYNE PA	610 995-3828		15:56:4	DAY	\$3.49
189	07/29/94	03:37P	TO:AMBLER PA	215 920-6970		0:23:1	DAY	\$0.09
190	07/29/94	03:46P	TO:NEW CASTLE DE	302 328-7900		0:25:4	DAY	\$0.11
191	07/29/94	04:00P	TO:NEW CASTLE DE	302 740-9828		0:40:4	DAY	\$0.15
192	07/29/94	05:17P	TO:NEW CASTLE DE	302 740-2699		1:05:6	EVE	\$0.22
193	07/30/94	11:14A	TO:WAYNE PA	610 975-5000	2159755000	0:15:8	NT/WK	\$0.06
194	08/01/94	09:28A	TO:WILLOW GRV PA	215 784-9060		0:45:1	DAY	\$0.18
195	08/01/94	10:28A	TO:NEWARK DE	302 731-8888		0:19:9	DAY	\$0.09
196	08/01/94	10:42A	TO:NEW CASTLE DE	302 328-4400		0:29:7	DAY	\$0.11
197	08/01/94	10:45A	TO:NEW CASTLE DE	302 328-4400		2:21:0	DAY	\$0.54
198	08/01/94	10:49A	TO:NEW CASTLE DE	302 328-4400		5:54:7	DAY	\$1.36
199	08/01/94	11:27A	TO:NEW CASTLE DE	302 325-8624		0:06:7	DAY	\$0.07
200	08/01/94	12:00P	TO:NEW CASTLE DE	302 328-4400		1:54:5	DAY	\$0.45
201	08/01/94	12:16P	TO:WAYNE PA	610 995-3766		0:22:7	DAY	\$0.09
202	08/01/94	12:45P	TO:NEW CASTLE DE	302 328-4400		0:22:9	DAY	\$0.09
203	08/01/94	12:47P	TO:NEW CASTLE DE	302 328-4400		1:04:3	DAY	\$0.25
204	08/01/94	01:20P	TO:NEW CASTLE DE	302 328-4400		0:46:0	DAY	\$0.18
205	08/01/94	01:33P	TO:PHILA PA	215 662-0880		2:34:3	DAY	\$0.53
206	08/01/94	01:45P	TO:FEASTERVL PA	215 953-1963		0:10:4	DAY	\$0.07
207	08/01/94	01:51P	TO:NEW CASTLE DE	302 328-4400		6:38:9	DAY	\$1.52
208	08/01/94	01:58P	TO:WAYNE PA	610 975-5000	2159755000	6:59:8	DAY	\$1.59
209	08/01/94	02:11P	TO:WAYNE PA	610 975-5000	2159755000	0:44:4	DAY	\$0.18
210	08/01/94	02:27P	TO:NEW CASTLE DE	302 328-4400		0:56:4	DAY	\$0.23
211	08/01/94	03:50P	TO:NEW CASTLE DE	302 325-8603		0:15:1	DAY	\$0.07
212	08/01/94	05:52P	TO:NEW CASTLE DE	302 328-4400		1:08:3	DAY	\$0.27
213	08/01/94	06:08P	TO:NEW CASTLE DE	302 325-8665		0:06:7	DAY	\$0.07
214	08/01/94	06:10P	TO:NEW CASTLE DE	302 325-8665		0:07:7	DAY	\$0.07
215	08/01/94	06:48P	TO:NEW CASTLE DE	302 750-5999		1:53:5	DAY	\$0.43
216	08/01/94	05:06P	TO:NEW CASTLE DE	302 328-4400		0:44:2	EVE	\$0.16
217	08/01/94	05:24P	TO:NEW CASTLE DE	302 328-4400		0:29:2	EVE	\$0.10
218	08/01/94	05:40P	TO:NEW CASTLE DE	302 328-4400		0:04:4	EVE	\$0.06
219	08/02/94	08:57A	TO:NEW CASTLE DE	302 750-5999		0:37:3	DAY	\$0.16
220	08/02/94	09:54A	TO:NEW CASTLE DE	302 328-4400		0:27:3	DAY	\$0.11
221	08/02/94	09:59A	TO:ELKINS PARK PA	215 782-1081		4:51:6	DAY	\$1.11
222	08/02/94	10:06A	TO:DOVER DE	302 670-1190		3:22:9	DAY	\$0.77

AM 103897



## Software Defined Network

## ITEMIZED CALL DETAIL REPORT

Page Number: 11

## CELLULAR ONE

6727 BLACKHORSE PIKE  
PLEASANTVILLE NJ 06232

Billing Telephone Number: 609 646-3700

Billing Number: 12 562080 01 027  
Account Number: 8014-006-1642  
Invoice Number: 6863443729 Original  
Invoice Date: 08-19-94

Item No.	Date	Time	Place Called	Terminating Area/Number	Dialed Number	Duration	Rate Period	Charge
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Direct Dial

Originating Number: 609 645-9144

## Interstate (Continued)

223	08/02/94	10:23A	TO:NEW CASTLE DE	302 325-8665		1:05:3	DAY	\$0.25
224	08/02/94	10:43A	TO:NEW CASTLE DE	302 325-8608		0:22:9	DAY	\$0.09
225	08/02/94	10:56A	TO:NEW CASTLE DE	302 325-8603		0:16:3	DAY	\$0.07
226	08/02/94	11:01A	TO:NEW CASTLE DE	302 325-8400		1:05:7	DAY	\$0.25
227	08/02/94	12:37P	TO:WAYNE PA	610 975-5000	2159755000	2:39:9	DAY	\$0.61
228	08/02/94	12:49P	TO:WAYNE PA	610 975-5000	2159755000	0:13:1	DAY	\$0.07
229	08/02/94	01:31P	TO:WAYNE PA	610 975-5000	2159755000	3:14:7	DAY	\$0.75
230	08/02/94	01:59P	TO:NEW CASTLE DE	302 325-8665		0:03:0	DAY	\$0.07
231	08/02/94	02:34P	TO:NEW CASTLE DE	302 325-8664		0:25:7	DAY	\$0.11
232	08/02/94	03:53P	TO:PHILA PA	215 235-5321		0:23:5	DAY	\$0.08
233	08/02/94	03:56P	TO:NEW CASTLE DE	302 325-8609		0:41:7	DAY	\$0.16
234	08/02/94	04:05P	TO:WAYNE PA	610 975-5000	2159755000	3:18:9	DAY	\$0.77
235	08/02/94	04:52P	TO:NEW CASTLE DE	302 325-8622		5:05:9	DAY	\$1.16
236	08/02/94	05:19P	TO:NEW CASTLE DE	302 325-8603		0:21:8	EVE	\$0.08
237	08/02/94	05:21P	TO:PHILA PA	215 735-9341		0:27:4	EVE	\$0.10
238	08/02/94	05:29P	TO:NEW CASTLE DE	302 325-8783		0:06:0	EVE	\$0.06
239	08/03/94	09:14A	TO:NEW CASTLE DE	302 328-7900		2:36:1	DAY	\$0.61
240	08/03/94	09:44A	TO:CHELTENHAM PA	215 663-1250		2:42:1	DAY	\$0.64
241	08/03/94	11:57A	TO:NEW CASTLE DE	302 325-8630		3:28:1	DAY	\$0.79
242	08/03/94	01:30P	TO:WAYNE PA	610 995-3778		0:34:2	DAY	\$0.14
243	08/03/94	01:34P	TO:NEW CASTLE DE	302 325-8605		4:22:4	DAY	\$1.00
244	08/03/94	03:11P	TO:WAYNE PA	610 975-5000	2159755000	0:25:0	DAY	\$0.11
245	08/03/94	03:16P	TO:BRISTOL PA	215 788-7353		1:04:5	DAY	\$0.23
246	08/03/94	04:30P	TO:NEW CASTLE DE	302 325-8604		3:20:9	DAY	\$0.77
247	08/03/94	04:52P	TO:PHILA PA	215 690-3765		1:51:8	DAY	\$0.39
248	08/03/94	05:08P	TO:NEW CASTLE DE	302 325-8609		0:50:2	EVE	\$0.18
249	08/04/94	11:11A	TO:BRISTOL PA	215 788-7353		0:24:9	DAY	\$0.10
250	08/04/94	11:27A	TO:PEASTERVL PA	215 953-1963		0:05:3	DAY	\$0.07
251	08/04/94	12:20P	TO:NEW CASTLE DE	302 325-8645		2:45:2	DAY	\$0.64
252	08/04/94	12:29P	TO:NEW CASTLE DE	302 325-8665		0:31:9	DAY	\$0.14
253	08/04/94	12:31P	TO:WAYNE PA	610 975-5000	2159755000	1:10:2	DAY	\$0.27
254	08/04/94	01:14P	TO:VIENNA VA	703 255-3366		0:52:9	DAY	\$0.20
255	08/04/94	01:42P	TO:NEW CASTLE DE	302 325-8609		1:54:6	DAY	\$0.45
256	08/04/94	03:21P	TO:NEW CASTLE DE	302 325-8608		0:44:5	DAY	\$0.18
257	08/04/94	03:28P	TO:NEW CASTLE DE	302 328-6003		0:33:5	DAY	\$0.14
258	08/04/94	04:19P	TO:NEW CASTLE DE	302 325-8571		1:27:0	DAY	\$0.34
259	08/04/94	04:51P	TO:NEW CASTLE DE	302 325-8701		2:08:0	DAY	\$0.50
260	08/04/94	05:41P	TO:PALATINE IL	708 523-6299		1:46:8	EVE	\$0.37
261	08/05/94	10:42A	TO:NEW CASTLE DE	302 325-8608		0:18:6	DAY	\$0.09
262	08/05/94	11:08A	TO:PEASTERVL PA	215 953-1963		2:12:7	DAY	\$0.52
263	08/05/94	11:18A	TO:NEW CASTLE DE	302 325-8582		0:07:4	DAY	\$0.07
264	08/05/94	11:41A	TO:WAYNE PA	610 975-5000	2159755000	4:45:6	DAY	\$1.09
265	08/05/94	12:08P	TO:NEW CASTLE DE	302 325-8665		0:48:1	DAY	\$0.20
266	08/05/94	01:04P	TO:NEW CASTLE DE	302 325-8608		0:24:3	DAY	\$0.11
267	08/05/94	01:21P	TO:HARLEYSVL PA	215 256-9052		0:10:6	DAY	\$0.07
268	08/05/94	02:37P	TO:PHILA PA	215 241-2326		10:31:3	DAY	\$2.17
269	08/05/94	03:08P	TO:NEW CASTLE DE	302 328-4400		1:19:5	DAY	\$0.32
270	08/05/94	03:11P	TO:NEW CASTLE DE	302 325-8625		0:18:3	DAY	\$0.09
271	08/05/94	03:14P	TO:NEW CASTLE DE	302 325-8610		0:20:2	DAY	\$0.09
272	08/05/94	03:20P	TO:NEW CASTLE DE	302 328-4400		1:10:7	DAY	\$0.27
273	08/05/94	03:40P	TO:WAYNE PA	610 975-5000	2159755000	3:27:1	DAY	\$0.79
274	08/05/94	04:08P	TO:NEW CASTLE DE	302 325-8675		0:32:2	DAY	\$0.14
275	08/05/94	04:26P	TO:NEW CASTLE DE	302 328-7900		1:01:4	DAY	\$0.25
276	08/05/94	04:58P	TO:NEW CASTLE DE	302 325-8665		3:48:9	DAY	\$0.82
277	08/05/94	05:25P	TO:PHILA PA	215 732-6000		0:49:7	EVE	\$0.18
278	08/05/94	05:36P	TO:NEW CASTLE DE	302 325-8637		2:15:9	EVE	\$0.47
279	08/08/94	09:32A	TO:NEW CASTLE DE	302 328-4400		1:32:5	DAY	\$0.36
280	08/08/94	09:40A	TO:NEW CASTLE DE	302 325-8603		2:05:6	DAY	\$0.48
281	08/08/94	10:08A	TO:DREXELHILL PA	610 259-9800	2152599800	0:24:6	DAY	\$0.10
282	08/08/94	11:48A	TO:WILLOW GRV PA	215 784-9060		0:20:1	DAY	\$0.09

AM 103898



## Software Defined Network

## ITEMIZED CALL DETAIL REPORT

Page Number: 12

## CELLULAR ONE

6727 BLACKHORSE PIKE  
PLEASANTVILLE NJ 08232

Billing Telephone Number: 609 646-3700

Billing Number: 12 562080 01 027  
Account Number: 8014-005-1642  
Invoice Number: 6863443729 Original  
Invoice Date: 08-19-94

Item No.	Date	Time	Place Called	Terminating Area/Number	Dialed Number	Duration	Rate Period	Charge
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Direct Dial

Originating Number: 609 645-9144

Interstate (Continued)

283	08/08/94	11:59A	TO:NEW CASTLE DE	302 328-4400		0:36:9	DAY	\$0.16
284	08/08/94	12:15P	TO:NEW CASTLE DE	302 325-8665		0:37:9	DAY	\$0.16
285	08/08/94	12:26P	TO:NEW CASTLE DE	302 328-4400		5:53:5	DAY	\$1.54
286	08/08/94	01:14P	TO:NEW CASTLE DE	302 325-8624		0:02:5	DAY	\$0.07
287	08/08/94	01:45P	TO:NEW CASTLE DE	302 325-8665		0:22:7	DAY	\$0.09
288	08/08/94	02:26P	TO:NEW CASTLE DE	302 325-8610		0:40:3	DAY	\$0.16
289	08/08/94	03:35P	TO:WAYNE PA	610 975-5000	2159755000	3:15:3	DAY	\$0.75
290	08/08/94	04:08P	TO:NEW CASTLE DE	302 325-8665		0:29:4	DAY	\$0.11
291	08/09/94	08:37A	TO:WAYNE PA	610 995-5475		1:09:0	DAY	\$0.27
292	08/09/94	09:40A	TO:NEW CASTLE DE	302 325-8632		7:12:5	DAY	\$1.66
293	08/09/94	10:21A	TO:BALACYNHYD PA	610 667-0477	2156670477	0:16:1	DAY	\$0.07
294	08/09/94	11:13A	TO:ELKINSPARK PA	215 782-1842		0:22:4	DAY	\$0.09
295	08/09/94	11:22A	TO:PHILA PA	215 235-5321		0:16:0	DAY	\$0.06
296	08/09/94	11:26A	TO:NEW CASTLE DE	302 328-4400		1:43:4	DAY	\$0.41
297	08/09/94	11:57A	TO:WILLOH GRV PA	215 784-9060		0:24:9	DAY	\$0.11
298	08/09/94	12:17P	TO:NEW CASTLE DE	302 325-8645		0:06:7	DAY	\$0.07
299	08/09/94	12:44P	TO:NEW CASTLE DE	302 325-8645		1:35:0	DAY	\$0.36
300	08/09/94	01:14P	TO:NEW CASTLE DE	302 328-7900		0:59:3	DAY	\$0.23
301	08/09/94	01:17P	TO:NEW CASTLE DE	302 325-8605		0:07:8	DAY	\$0.07
302	08/09/94	02:01P	TO:NEW CASTLE DE	302 328-4400		2:20:2	DAY	\$0.54
303	08/09/94	03:00P	TO:NEW CASTLE DE	302 325-8603		1:15:0	DAY	\$0.30
304	08/09/94	03:17P	TO:NEW CASTLE DE	302 325-8620		0:59:1	DAY	\$0.23
305	08/09/94	03:58P	TO:WAYNE PA	610 995-5370	2159955370	0:35:5	DAY	\$0.14
306	08/09/94	05:40P	TO:PHILA PA	215 329-8000		2:11:2	EVE	\$0.45
307	08/10/94	10:20A	TO:NEW CASTLE DE	302 328-4400		1:07:5	DAY	\$0.27
308	08/10/94	10:26A	TO:PHILA PA	215 955-8845		0:07:2	DAY	\$0.06
309	08/10/94	10:33A	TO:FEASTERVL PA	215 953-1983		0:55:4	DAY	\$0.23
310	08/10/94	10:44A	TO:NEW CASTLE DE	302 325-8665		0:45:5	DAY	\$0.18
311	08/10/94	11:03A	TO:PALMBEACH FL	407 627-0937		0:20:3	DAY	\$0.11
312	08/10/94	11:04A	TO:PHILA PA	215 585-6272		7:16:9	DAY	\$1.50
313	08/10/94	11:44A	TO:CONSHOHOKIN PA	610 825-6999	2158256999	0:10:0	DAY	\$0.07
314	08/10/94	12:19P	TO:NEW CASTLE DE	302 325-8665		2:06:3	DAY	\$0.50
315	08/10/94	01:37P	TO:NEW CASTLE DE	302 328-4400		6:55:6	DAY	\$1.57
316	08/10/94	02:45P	TO:PHILA PA	215 235-5321		0:22:9	DAY	\$0.08
317	08/10/94	03:32P	TO:PHILA PA	215 698-3765		0:30:7	DAY	\$0.12
318	08/10/94	03:53P	TO:NEW CASTLE DE	302 325-8665		0:18:3	DAY	\$0.09
319	08/10/94	04:00P	TO:NEW CASTLE DE	302 750-5999		1:28:6	DAY	\$0.34
320	08/10/94	04:05P	TO:NEW CASTLE DE	302 325-8605		0:54:7	DAY	\$0.23
321	08/10/94	05:20P	TO:NEW CASTLE DE	302 750-5999		1:07:2	EVE	\$0.24
322	08/11/94	08:39A	TO:NEW CASTLE DE	302 328-4400		1:13:4	DAY	\$0.30
323	08/11/94	09:01A	TO:NEW CASTLE DE	302 328-4400		1:27:8	DAY	\$0.34
324	08/11/94	09:10A	TO:NEW CASTLE DE	302 325-8648		0:19:5	DAY	\$0.09
325	08/11/94	09:13A	TO:NEW CASTLE DE	302 325-8604		0:32:1	DAY	\$0.14
326	08/11/94	09:30A	TO:NEWARK DE	302 731-7550		0:55:3	DAY	\$0.23
327	08/11/94	10:29A	TO:NEW CASTLE DE	302 325-8675		0:23:7	DAY	\$0.09
328	08/11/94	10:35A	TO:NEW CASTLE DE	302 325-8610		2:24:4	DAY	\$0.57
329	08/11/94	10:45A	TO:NEW CASTLE DE	302 325-8602		0:30:8	DAY	\$0.14
330	08/11/94	11:01A	TO:NEW CASTLE DE	302 325-8610		1:34:4	DAY	\$0.36
331	08/11/94	11:24A	TO:WAYNE PA	610 995-3460	2159953860	1:08:4	DAY	\$0.27
332	08/11/94	11:27A	TO:NEW CASTLE DE	302 325-8608		1:24:7	DAY	\$0.34
333	08/11/94	11:37A	TO:NEW CASTLE DE	302 328-4400		3:15:9	DAY	\$0.75
334	08/11/94	11:46A	TO:NEW CASTLE DE	302 325-8858		0:27:2	DAY	\$0.11
335	08/11/94	12:22P	TO:WAYNE PA	610 995-3778		0:58:6	DAY	\$0.20
336	08/11/94	12:31P	TO:WAYNE PA	610 995-4492		0:06:3	DAY	\$0.07
337	08/11/94	12:38P	TO:NEW CASTLE DE	302 325-8571		0:45:0	DAY	\$0.18
338	08/11/94	01:23P	TO:NEW CASTLE DE	302 325-8608		0:32:3	DAY	\$0.14
339	08/11/94	01:25P	TO:NEW CASTLE DE	302 325-8858		0:22:1	DAY	\$0.09
340	08/11/94	02:00P	TO:NEW CASTLE DE	302 325-8858		0:55:3	DAY	\$0.23
341	08/11/94	02:04P	TO:NEW CASTLE DE	302 325-8604		18:36:1	DAY	\$4.24
342	08/11/94	02:38P	TO:NEW CASTLE DE	302 325-8675		0:05:1	DAY	\$0.07

AM 103899



## Software Defined Network

## ITEMIZED CALL DETAIL REPORT

Page Number: 13

## CELLULAR ONE

6727 BLACKHORSE PIKE  
PLEASANTVILLE NJ 06232

Billing Telephone Number: 609 646-3700

Billing Number: 12 562080 01 027  
Account Number: 8014-005-1842  
Invoice Number: 6863443729 Original  
Invoice Date: 08-19-94

Item No.	Date	Time	Place Called	Terminating Area/Number	Dialed Number	Duration	Rate Period	Charge
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## Direct Dial

Originating Number: 609 645-9144

## Interstate (Continued)

343	08/11/94	04:07P	TO:DOVER DE	302 674-4888		9:23:2	DAY	\$2.13
344	08/12/94	09:40A	TO:NEW CASTLE DE	302 325-8631		1:41:1	DAY	\$0.39
345	08/12/94	10:04A	TO:NEW CASTLE DE	302 325-8609		3:53:8	DAY	\$0.89
346	08/12/94	10:09A	TO:NEW CASTLE DE	302 325-8665		0:44:2	DAY	\$0.18
347	08/12/94	11:28A	TO:PHILA PA	215 241-2326		0:04:7	DAY	\$0.06
348	08/12/94	11:36A	TO:NEW CASTLE DE	302 325-8665		0:25:3	DAY	\$0.11
349	08/12/94	01:15P	TO:AMBLER PA	215 460-5400		3:42:9	DAY	\$0.86
350	08/12/94	01:39P	TO:NEW CASTLE DE	302 325-8645		0:22:4	DAY	\$0.09
351	08/12/94	02:05P	TO:NEW CASTLE DE	302 328-4400		1:22:6	DAY	\$0.32
352	08/12/94	02:34P	TO:HAYNE PA	610 995-3770		3:07:5	DAY	\$0.73
353	08/12/94	03:20P	TO:NEW CASTLE DE	302 325-8632		0:21:5	DAY	\$0.09
354	08/12/94	03:59P	TO:PHILA PA	215 732-6000		0:25:2	DAY	\$0.10
355	08/12/94	04:33P	TO:NEW CASTLE DE	302 325-8635		1:58:7	DAY	\$0.45
356	08/12/94	04:36P	TO:NEWARK DE	302 737-4343		0:08:5	DAY	\$0.07
357	08/12/94	05:22P	TO:HAYNE PA	610 995-5720	2159755000	0:10:6	EVE	\$0.06
358	08/12/94	05:23P	TO:HAYNE PA	610 975-5000		2:33:2	EVE	\$0.53
359	08/12/94	05:34P	TO:NEWARK DE	302 731-8888		1:51:4	EVE	\$0.39
360	08/15/94	09:42A	TO:NEW CASTLE DE	302 325-6480		5:33:9	DAY	\$1.27
361	08/15/94	10:07A	TO:NEW CASTLE DE	302 325-8624		1:01:4	DAY	\$0.25
362	08/15/94	10:30A	TO:WILMINGTON DE	302 571-4100		1:32:4	DAY	\$0.36
363	08/15/94	10:34A	TO:NEW CASTLE DE	302 325-4900	2159755000	0:04:2	DAY	\$0.07
364	08/15/94	11:01A	TO:HAYNE PA	610 975-5000		1:13:8	DAY	\$0.30
365	08/15/94	11:47A	TO:NEW CASTLE DE	302 325-8637		0:20:9	DAY	\$0.09
366	08/15/94	01:38P	TO:NEW CASTLE DE	302 325-8638		2:33:3	DAY	\$0.59
367	08/15/94	01:59P	TO:NEW CASTLE DE	302 325-8665		2:43:5	DAY	\$0.64
368	08/15/94	02:38P	TO:NEW CASTLE DE	302 750-4644		0:43:2	DAY	\$0.18
369	08/15/94	03:09P	TO:FISHERS IN	317 642-1036		0:49:0	DAY	\$0.23
370	08/15/94	03:19P	TO:NEW CASTLE DE	302 325-8608		0:21:3	DAY	\$0.09
371	08/15/94	03:25P	TO:NEW CASTLE DE	302 325-8665		0:29:2	DAY	\$0.11
372	08/15/94	03:41P	TO:NEW CASTLE DE	302 325-8629		0:02:2	DAY	\$0.07
373	08/15/94	03:42P	TO:NEW CASTLE DE	302 325-8630		0:08:3	DAY	\$0.07
374	08/15/94	05:33P	TO:PHILA PA	215 235-5321		5:28:9	EVE	\$1.12
375	08/16/94	08:31A	TO:NEW CASTLE DE	302 325-8665		0:32:7	DAY	\$0.14
376	08/16/94	08:44A	TO:TROOPER PA	610 316-4333		0:39:6	DAY	\$0.16
377	08/16/94	09:40A	TO:BALACYNHYD PA	610 660-8989		6:08:4	DAY	\$1.41
378	08/16/94	10:04A	TO:NEW CASTLE DE	302 325-8648		0:28:6	DAY	\$0.11
379	08/16/94	10:24A	TO:NEW CASTLE DE	302 325-8624		0:16:2	DAY	\$0.07
380	08/16/94	10:27A	TO:PHILA PA	215 546-6610		1:19:1	DAY	\$0.29
381	08/16/94	10:59A	TO:NEWARK DE	302 731-8888		11:56:0	DAY	\$2.72
382	08/16/94	11:21A	TO:NEW CASTLE DE	302 328-4400		1:19:0	DAY	\$0.32
383	08/16/94	11:28A	TO:WILMINGTON DE	302 478-7961		3:01:5	DAY	\$0.70
384	08/16/94	11:37A	TO:PHILA PA	215 893-1118		3:52:7	DAY	\$0.80
385	08/16/94	12:03P	TO:HAYNE PA	610 975-5000	2159755000	1:02:9	DAY	\$0.25
386	08/16/94	12:38P	TO:NEW CASTLE DE	302 325-8668		0:17:3	DAY	\$0.07
387	08/16/94	12:49P	TO:NEW CASTLE DE	302 325-8663		3:06:0	DAY	\$0.70
388	08/16/94	12:53P	TO:PHILA PA	215 241-2326		11:47:6	DAY	\$2.42
389	08/16/94	01:53P	TO:NEW CASTLE DE	302 325-8609		0:59:7	DAY	\$0.23
390	08/16/94	02:02P	TO:NEW CASTLE DE	302 325-8608		0:46:2	DAY	\$0.18
391	08/16/94	02:08P	TO:HAYNE PA	610 975-5000	2159755000	1:22:1	DAY	\$0.32
392	08/16/94	02:42P	TO:NEW CASTLE DE	302 325-8603		0:31:6	DAY	\$0.14
393	08/16/94	02:44P	TO:PHILA PA	215 247-1361		0:15:9	DAY	\$0.06
394	08/16/94	03:07P	TO:HAYNE PA	610 995-5000		1:55:8	DAY	\$0.45
395	08/16/94	03:25P	TO:NEW CASTLE DE	302 328-8645		0:07:7	DAY	\$0.07
396	08/16/94	03:38P	TO:NEW CASTLE DE	302 325-8604		0:33:8	DAY	\$0.14
397	08/16/94	05:03P	TO:PHILA PA	215 735-9341		0:23:8	EVE	\$0.08
398	08/16/94	05:07P	TO:HAYNE PA	610 975-5000	2159755000	2:55:0	EVE	\$0.61
399	08/17/94	08:56A	TO:NEW CASTLE DE	302 325-8603		0:30:1	DAY	\$0.14
400	08/17/94	09:01A	TO:HAYNE PA	610 975-5000	2159755000	0:50:2	DAY	\$0.20
401	08/17/94	10:08A	TO:NEW CASTLE DE	302 328-8635		3:10:4	DAY	\$0.73
402	08/17/94	10:23A	TO:NEW CASTLE DE	302 325-8604		0:23:2	DAY	\$0.09

AM 103900



## Software Defined Network

## ITEMIZED CALL DETAIL REPORT

Page Number: 14

## CELLULAR ONE

8727 BLACKHORSE PIKE  
PLEASANTVILLE NJ 06232Billing Number: 12 562080 01 027  
Account Number: 8014-005-1642  
Invoice Number: 6863443729 Original  
Invoice Date: 08-19-94

Billing Telephone Number: 609 646-3700

Item No.	Date	Time	Place Called	Terminating Area/Number	Dialed Number	Duration	Rate Period	Charge
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## Direct Dial

Originating Number: 609 645-9144

## Interstate (Continued)

403	08/17/94	10:47A	TO:NEW CASTLE DE	302 325-8606		0:43:1	DAY	\$0.18
404	08/17/94	11:40A	TO:WALNUT CRK CA	510 930-0569		1:58:5	DAY	\$0.53
405	08/17/94	11:59A	TO:NEW CASTLE DE	302 325-8603		0:11:2	DAY	\$0.07
406	08/17/94	02:47P	TO:WAYNE PA	610 975-5000	2159755000	1:31:3	DAY	\$0.36
407	08/17/94	03:06P	TO:NEW CASTLE DE	302 740-8132		0:28:2	DAY	\$0.11
408	08/17/94	04:08P	TO:NEW CASTLE DE	302 325-8577		0:19:8	DAY	\$0.09
409	08/17/94	04:15P	TO:PHILA PA	215 585-6272		0:04:7	DAY	\$0.06
410	08/17/94	04:27P	TO:NEW CASTLE DE	302 325-8629		1:38:6	DAY	\$0.39
411	08/17/94	04:44P	TO:WAYNE PA	610 975-5000	2159755000	0:16:5	DAY	\$0.07
412	08/17/94	04:59P	TO:NEW CASTLE DE	302 325-8644		0:20:5	DAY	\$0.09
413	08/17/94	05:37P	TO:NEW CASTLE DE	302 325-8665		1:56:8	EVE	\$0.41
414	08/17/94	06:01P	TO:NEW CASTLE DE	302 325-8665		0:22:6	EVE	\$0.08
415	08/18/94	09:50A	TO:NEW CASTLE DE	302 325-8664		0:23:7	DAY	\$0.09
416	08/18/94	10:00A	TO:NEW CASTLE DE	302 325-8605		0:19:3	DAY	\$0.09
417	08/18/94	11:16A	TO:NEW CASTLE DE	302 325-8665		5:46:4	DAY	\$1.32
418	08/18/94	11:23A	TO:NEWARK DE	302 731-4614		0:04:7	DAY	\$0.07
419	08/18/94	11:30A	TO:NEW CASTLE DE	302 325-8571		0:22:0	DAY	\$0.09
420	08/18/94	11:52A	TO:WILMINGTON DE	302 478-7961		3:07:5	DAY	\$0.73
421	08/18/94	02:03P	TO:NEW CASTLE DE	302 328-4400		2:20:6	DAY	\$0.54
422	08/18/94	02:37P	TO:WAYNE PA	610 995-5000	2159955000	0:21:6	DAY	\$0.09
423	08/18/94	02:58P	TO:NEW CASTLE DE	302 325-8624		0:50:5	DAY	\$0.20
424	08/18/94	03:11P	TO:PHILA PA	215 567-9262		0:17:3	DAY	\$0.06
425	08/18/94	03:17P	TO:NEW CASTLE DE	302 325-8665		0:06:6	DAY	\$0.07
426	08/18/94	03:27P	TO:NEW CASTLE DE	302 325-8624		0:06:3	DAY	\$0.07
427	08/18/94	04:54P	TO:WAYNE PA	610 975-5000	2159755000	5:11:6	DAY	\$1.18
428	08/18/94	05:15P	TO:PHILA PA	215 698-3465		0:05:8	EVE	\$0.06

Total Interstate: \$134.48

## International Off-net

429	07/20/94	01:30P	TO:CANADA	604 290-3439	4:33:0	DAY	\$3.08
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Total International Off-net: \$3.08

## Directory Assistance

430	08/09/94	09:22A	TO:DIR ASST PA	215 555-1212		1:48:0		\$0.75
431	08/10/94	10:28A	TO:DIR ASST PA	215 555-1212		1:09:5		\$0.75
432	08/11/94	09:20A	TO:DIR ASST NJ	201 555-1212		0:28:4		\$0.65
433	08/11/94	09:56A	TO:DIR ASST NJ	201 555-1212		1:40:3		\$0.65
434	08/12/94	12:51P	TO:DIR ASST NJ	201 555-1212		0:29:4		\$0.65
435	08/15/94	10:36A	TO:DIR ASST DE	302 555-1212		0:23:1		\$0.75
436	08/17/94	11:45A	TO:DIR ASST PA	215 555-1212		0:24:4		\$0.75

Total Directory Assistance: \$4.95

Total Originating Number: \$184.12

AM 103901



## Software Defined Network

## ITEMIZED CALL DETAIL REPORT

Page Number: 15

## CELLULAR ONE

6727 BLACKHORSE PIKE  
PLEASANTVILLE NJ 06232

Billing Telephone Number: 609 646-3700

Billing Number: 12 562060 01 027  
Account Number: 8014-005-1642  
Invoice Number: 6803443729 Original  
Invoice Date: 08-18-94

Item No.	Date	Time	Place Called	Terminating Area/Number	Dialed Number	Duration	Rate Period	Charge
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## Direct Dial (Continued)

Originating Number: 609 646-0066

## Intrastate

437	07/19/94	09:22A	TO: VINELAND NJ	609 794-8000		0:19:4	DAY	\$0.07
438	07/19/94	11:20A	TO: HADDONFLD NJ	609 354-0413		0:33:8	DAY	\$0.11
439	07/19/94	11:28A	TO: BLACKWOOD NJ	609 228-1860		0:26:0	DAY	\$0.09
440	07/19/94	12:02P	TO: WILLIAMSTN NJ	609 728-3888		0:24:5	DAY	\$0.09
441	07/19/94	12:14P	TO: MIGHTSTOWN NJ	609 448-3200		1:30:1	DAY	\$0.29
442	07/19/94	12:17P	TO: MIGHTSTOWN NJ	609 448-2400		4:27:4	DAY	\$0.81
443	07/19/94	03:06P	TO: FRANKLINVIL NJ	609 694-9966		0:02:7	DAY	\$0.05
444	07/19/94	03:56P	TO: HADDONFLD NJ	609 751-5999		0:09:9	DAY	\$0.05
445	07/19/94	04:00P	TO: WILLIAMSTN NJ	609 728-3883		0:05:5	DAY	\$0.05
446	07/20/94	09:13A	TO: MERCHANTVL NJ	609 488-6894		5:27:7	DAY	\$0.98
447	07/20/94	10:37A	TO: VINELAND NJ	609 696-3990		0:03:1	DAY	\$0.05
448	07/20/94	11:43A	TO: VINELAND NJ	609 696-1143		2:34:1	DAY	\$0.47
449	07/20/94	12:40P	TO: MERCHANTVL NJ	609 488-6894		1:30:3	DAY	\$0.29
450	07/20/94	02:48P	TO: MERCHANTVL NJ	609 488-6894		2:29:6	DAY	\$0.45
451	07/20/94	03:56P	TO: HADDONFLD NJ	609 795-6392		8:19:1	DAY	\$1.50
452	07/20/94	04:33P	TO: HADDONFLD NJ	609 795-6392		8:04:2	DAY	\$1.45
453	07/21/94	10:15A	TO: MERCHANTVL NJ	609 488-6894		3:27:1	DAY	\$0.63
454	07/21/94	10:21A	TO: PENNSGROVE NJ	609 678-5015		2:10:0	DAY	\$0.39
455	07/21/94	10:33A	TO: BURLINGTON NJ	609 386-1665		0:19:5	DAY	\$0.07
456	07/21/94	11:28A	TO: MERCHANTVL NJ	609 488-6894		3:26:4	DAY	\$0.63
457	07/21/94	03:41P	TO: HACKENSACK NJ	201 368-9666		1:00:3	DAY	\$0.20
458	07/22/94	11:08A	TO: VINELAND NJ	609 794-8000		0:56:2	DAY	\$0.18
459	07/22/94	11:57A	TO: NEWBRNSHCK NJ	908 463-2300		0:53:6	DAY	\$0.16
460	07/25/94	11:09A	TO: BURLINGTON NJ	609 386-1665		0:07:5	DAY	\$0.05
461	07/25/94	02:23P	TO: GLOUCESTER NJ	609 742-0502		0:41:5	DAY	\$0.13
462	07/25/94	02:26P	TO: HADDONFLD NJ	609 751-4666		0:27:5	DAY	\$0.09
463	07/25/94	02:27P	TO: LAWRENCEVL NJ	609 896-3666		0:08:9	DAY	\$0.05
464	07/25/94	02:30P	TO: BEAVER BRK NJ	609 939-2226		1:23:3	DAY	\$0.25
465	07/25/94	03:18P	TO: VINELAND NJ	609 692-6400		2:05:0	DAY	\$0.38
466	07/25/94	04:27P	TO: MULlica HL NJ	609 478-4928		1:00:7	DAY	\$0.20
467	07/26/94	09:54A	TO: MERCHANTVL NJ	609 488-6894		6:40:7	DAY	\$1.20
468	07/26/94	12:38P	TO: HODDIBURY NJ	609 845-2234		0:19:8	DAY	\$0.07
469	07/26/94	04:32P	TO: VINELAND NJ	609 692-5221		1:34:8	DAY	\$0.29
470	07/27/94	09:54A	TO: CRANBURY NJ	609 860-0800		0:56:5	DAY	\$0.18
471	07/27/94	10:55A	TO: SALEM NJ	609 420-4035		1:36:6	DAY	\$0.30
472	07/27/94	11:30A	TO: MERCHANTVL NJ	609 486-1871		0:34:9	DAY	\$0.11
473	07/27/94	12:41P	TO: LAUREL SPG NJ	609 627-6313		0:51:6	DAY	\$0.16
474	07/27/94	01:24P	TO: VINELAND NJ	609 691-4696		1:38:3	DAY	\$0.30
475	07/27/94	02:03P	TO: MERCHANTVL NJ	609 488-6894		0:05:0	DAY	\$0.05
476	07/27/94	02:18P	TO: LAUREL SPG NJ	609 627-9304		1:05:8	DAY	\$0.20
477	07/27/94	03:02P	TO: MERCHANTVL NJ	609 662-3547		1:08:4	DAY	\$0.21
478	07/27/94	03:10P	TO: MILLVILLE NJ	609 825-0255		5:02:8	DAY	\$0.91
479	07/27/94	04:04P	TO: HADDONFLD NJ	609 795-6392		1:08:3	DAY	\$0.21
480	07/27/94	04:10P	TO: HADDONFLD NJ	609 795-6392		6:10:1	DAY	\$1.11
481	07/27/94	05:16P	TO: MERCHANTVL NJ	609 482-5900		2:00:3	EVE	\$0.32
482	07/27/94	05:40P	TO: MILLVILLE NJ	609 825-7445		7:46:4	EVE	\$1.18
483	07/28/94	09:06A	TO: VINELAND NJ	609 692-0119		12:58:7	DAY	\$2.33
484	07/28/94	01:06P	TO: TEANECK NJ	201 836-0674		3:40:0	DAY	\$0.66
485	07/28/94	02:20P	TO: MEDFORD NJ	609 684-7819		3:09:2	DAY	\$0.57
486	07/28/94	04:50P	TO: VINELAND NJ	609 691-4696		0:06:8	DAY	\$0.05
487	07/29/94	11:39A	TO: TEANECK NJ	201 836-0674		0:15:9	DAY	\$0.05
488	07/29/94	12:33P	TO: HENONAH NJ	609 468-4853		0:43:9	DAY	\$0.14
489	07/29/94	12:42P	TO: LAUREL SPG NJ	609 627-5060		0:37:2	DAY	\$0.13
490	07/29/94	01:41P	TO: TEANECK NJ	201 836-0674		1:33:0	DAY	\$0.29
491	07/29/94	01:52P	TO: HODDIBURY NJ	609 384-9527		0:20:9	DAY	\$0.07
492	07/29/94	03:55P	TO: WILLIAMSTN NJ	609 728-3883		1:08:6	DAY	\$0.21
493	07/29/94	04:23P	TO: GLASSBORO NJ	609 863-8892		0:54:4	DAY	\$0.18
494	08/01/94	10:32A	TO: VINELAND NJ	609 692-5122		0:29:1	DAY	\$0.09
495	08/01/94	11:16A	TO: HODDIBURY NJ	609 845-3300		0:59:8	DAY	\$0.18
496	08/01/94	01:23P	TO: RIVERTON NJ	609 786-8012		14:14:1	DAY	\$2.56

AM 103902



## Software Defined Network

## ITEMIZED CALL DETAIL REPORT

Page Number: 16

## CELLULAR ONE

6727 BLACKHORSE PIKE  
PLEASANTVILLE NJ 08232

Billing Telephone Number: 609 646-3700

Billing Number: 12 562080 01 027  
 Account Number: 8014-005-1642  
 Invoice Number: 6863443729 Original  
 Invoice Date: 08-19-94

Item No.	Date	Time	Place Called	Terminating Area/Number	Dialed Number	Duration	Rate Period	Charge
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Direct Dial

Originating Number: 609 646-0066

Intrastate (Continued)

497	08/01/94	03:45P	TO:NEWBRNSWCK NJ	908 463-2300		0:19:4	DAY	\$0.07
498	08/02/94	09:01A	TO:MERCHANTVL NJ	609 488-6894		1:25:0	DAY	\$0.25
499	08/02/94	09:08A	TO:MERCHANTVL NJ	609 488-6894		1:31:3	DAY	\$0.29
500	08/02/94	09:22A	TO:PITMAN NJ	609 589-3331		0:20:2	DAY	\$0.07
501	08/02/94	10:17A	TO:NEWBRNSWCK NJ	908 463-2300		0:30:5	DAY	\$0.11
502	08/02/94	10:57A	TO:HACKENSACK NJ	201 489-3130		0:11:6	DAY	\$0.05
503	08/02/94	11:32A	TO:VINELAND NJ	609 691-4696		0:38:3	DAY	\$0.13
504	08/02/94	12:02P	TO:TRENTON NJ	609 292-7060		1:25:8	DAY	\$0.27
505	08/02/94	12:42P	TO:BURLINGTON NJ	609 387-8700		5:40:1	DAY	\$1.02
506	08/02/94	03:08P	TO:LAUREL SPG NJ	609 627-5060		0:38:5	DAY	\$0.13
507	08/02/94	03:51P	TO:NEWBRNSWCK NJ	908 463-2300		6:56:6	DAY	\$1.25
508	08/03/94	09:36A	TO:MERCHANTVL NJ	609 488-6894		4:57:1	DAY	\$0.90
509	08/03/94	04:28P	TO:BEAVER BRK NJ	609 933-2633		0:36:1	DAY	\$0.13
510	08/03/94	04:31P	TO:VINELAND NJ	609 697-4649		0:04:8	DAY	\$0.05
511	08/03/94	04:32P	TO:VINELAND NJ	609 697-4946		1:15:5	DAY	\$0.23
512	08/04/94	08:59A	TO:RIVERTON NJ	609 829-7770		2:54:6	DAY	\$0.54
513	08/04/94	09:28A	TO:CRANBURY NJ	609 860-0800		1:38:7	DAY	\$0.30
514	08/04/94	09:53A	TO:MERCHANTVL NJ	609 482-5900		2:48:8	DAY	\$0.52
515	08/04/94	12:03P	TO:CRANBURY NJ	609 860-0800		0:04:6	DAY	\$0.05
516	08/04/94	12:04P	TO:CRANBURY NJ	609 860-0800		3:36:3	DAY	\$0.66
517	08/04/94	02:06P	TO:WILLIAMSTN NJ	609 728-3883		2:12:9	DAY	\$0.41
518	08/04/94	03:05P	TO:NEWBRNSWCK NJ	908 463-2300		4:58:0	DAY	\$0.90
519	08/04/94	05:07P	TO:VINELAND NJ	609 692-5122		0:30:3	EVE	\$0.09
520	08/04/94	05:16P	TO:VINELAND NJ	609 691-4696		6:17:6	EVE	\$0.95
521	08/04/94	05:34P	TO:VINELAND NJ	609 691-4696		1:50:4	EVE	\$0.29
522	08/04/94	05:41P	TO:WILLIAMSTN NJ	609 728-3883		18:36:7	EVE	\$2.82
523	08/05/94	09:14A	TO:VINELAND NJ	609 692-5359		0:04:5	DAY	\$0.05
524	08/05/94	10:47A	TO:CRANBURY NJ	609 860-0800		1:07:2	DAY	\$0.21
525	08/05/94	01:33P	TO:VINELAND NJ	609 692-6700		2:04:7	DAY	\$0.38
526	08/05/94	04:03P	TO:CRANBURY NJ	609 860-0800		2:25:4	DAY	\$0.45
527	08/05/94	04:20P	TO:CRANBURY NJ	609 860-0800		0:35:4	DAY	\$0.11
528	08/07/94	10:01P	TO:PRINCETON NJ	609 951-9559		0:47:5	EVE	\$0.12
529	08/08/94	09:41A	TO:MERCHANTVL NJ	609 488-9191		0:09:9	DAY	\$0.05
530	08/08/94	10:37A	TO:GLOUCESTER NJ	609 456-5563		0:05:8	DAY	\$0.05
531	08/08/94	02:48P	TO:LAUREL SPG NJ	609 627-9111		5:57:8	DAY	\$1.07
532	08/08/94	03:03P	TO:MERCHANTVL NJ	609 482-0600		3:43:0	DAY	\$0.68
533	08/08/94	03:08P	TO:RIVERTON NJ	609 829-3900		0:30:6	DAY	\$0.11
534	08/08/94	05:02P	TO:RIVERTON NJ	609 829-3900		3:17:4	EVE	\$0.50
535	08/08/94	05:07P	TO:PAULSBORO NJ	609 423-3099		1:13:0	EVE	\$0.20
536	08/09/94	09:32A	TO:METUCHEN NJ	908 417-2580		0:47:9	DAY	\$0.14
537	08/09/94	11:18A	TO:METUCHEN NJ	908 283-1300		0:06:1	DAY	\$0.05
538	08/09/94	11:54A	TO:CRANBURY NJ	609 860-0800		0:28:3	DAY	\$0.09
539	08/09/94	11:55A	TO:CRANBURY NJ	609 860-0800		1:39:4	DAY	\$0.30
540	08/09/94	12:01P	TO:BLACKWOOD NJ	609 227-7953		0:13:1	DAY	\$0.05
541	08/09/94	01:11P	TO:CAMDEN NJ	609 756-4066		0:07:9	DAY	\$0.05
542	08/09/94	01:11P	TO:TRENTON NJ	609 292-7060		1:00:7	DAY	\$0.20
543	08/09/94	01:25P	TO:VINELAND NJ	609 691-4696		0:45:0	DAY	\$0.14
544	08/09/94	02:21P	TO:SHEDESBORO NJ	609 467-5800		4:01:4	DAY	\$0.73
545	08/09/94	04:04P	TO:SALEM NJ	609 935-7681		2:54:4	DAY	\$0.54
546	08/09/94	07:24P	TO:LAUREL SPG NJ	609 346-4628		0:42:1	EVE	\$0.12
547	08/10/94	08:55A	TO:VINELAND NJ	609 692-5122		0:19:4	DAY	\$0.07
548	08/10/94	09:09A	TO:MERCHANTVL NJ	609 488-6894		7:15:1	DAY	\$1.31
549	08/10/94	11:48A	TO:MERCHANTVL NJ	609 667-9410		1:16:0	DAY	\$0.23
550	08/10/94	12:06P	TO:MEDFORD NJ	609 654-5339		2:01:5	DAY	\$0.38
551	08/10/94	01:26P	TO:MERCHANTVL NJ	609 488-6894		0:16:7	DAY	\$0.05
552	08/10/94	01:32P	TO:MERCHANTVL NJ	609 488-6894		5:40:9	DAY	\$1.02
553	08/10/94	02:49P	TO:RIVERTON NJ	609 829-3880		0:41:3	DAY	\$0.13
554	08/10/94	03:56P	TO:HILLVILLE NJ	609 825-7611		3:36:9	DAY	\$0.66
555	08/10/94	04:34P	TO:WOODBURY NJ	609 384-6180		0:45:0	DAY	\$0.14
556	08/10/94	04:35P	TO:WILLIAMSTN NJ	609 728-3883		0:16:8	DAY	\$0.05

AM 103903



## Software Defined Network

## ITEMIZED CALL DETAIL REPORT

Page Number: 17

## CELLULAR ONE

6727 BLACKHORSE PIKE  
PLEASANTVILLE NJ 08232

Billing Telephone Number: 609 646-3700

Billing Number: 12 562080 01 027  
Account Number: 8014-006-1842  
Invoice Number: 6863443729 Original  
Invoice Date: 08-19-94

Item No.	Date	Time	Place Called	Terminating Area/Number	Dialed Number	Duration	Rate Period	Charge
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Direct Dial

Originating Number: 609 646-0066

Intrastate (Continued)

557	08/10/94	06:45P	TO:WILLIAMSTN NJ	609 728-3883		7:05:7	EVE	\$1.07
558	08/11/94	09:45A	TO:MERCHANTVL NJ	609 488-6894		1:38:7	DAY	\$0.30
559	08/11/94	09:58A	TO:BENTON NJ	201 299-8858		3:48:6	DAY	\$0.70
560	08/11/94	11:00A	TO:WILLIAMSTN NJ	609 728-3883		0:57:0	DAY	\$0.18
561	08/11/94	01:53P	TO:VINELAND NJ	609 696-9330		0:54:9	DAY	\$0.18
562	08/11/94	03:51P	TO:WILLIAMSTN NJ	609 728-3883		4:04:3	DAY	\$0.73
563	08/12/94	10:21A	TO:WILLIAMSTN NJ	609 728-3883		0:52:6	DAY	\$0.16
564	08/12/94	10:27A	TO:VINELAND NJ	609 691-4696		0:27:7	DAY	\$0.09
565	08/12/94	11:20A	TO:MEDFORD NJ	609 684-5339		3:40:9	DAY	\$0.66
566	08/12/94	01:38P	TO:VINELAND NJ	609 691-4696		0:43:1	DAY	\$0.14
567	08/12/94	05:06P	TO:TOMS RIVER NJ	908 349-2248		0:14:2	DAY	\$0.05
568	08/12/94	05:06P	TO:WILLIAMSTN NJ	609 728-3883		0:12:3	EVE	\$0.05
569	08/12/94	06:24P	TO:HADDONFLD NJ	609 751-8594		0:22:9	EVE	\$0.06
570	08/13/94	09:03A	TO:WILLIAMSTN NJ	609 728-3883		0:48:7	NT/HK	\$0.14
571	08/15/94	09:57A	TO:VINELAND NJ	609 794-2613		0:05:6	DAY	\$0.05
572	08/15/94	11:25A	TO:MEDFORD NJ	609 684-5339		2:12:5	DAY	\$0.41
573	08/15/94	01:25P	TO:GLOUCESTER NJ	609 742-0502		2:56:2	DAY	\$0.54
574	08/15/94	02:12P	TO:WILLIAMSTN NJ	609 728-3883		2:03:6	DAY	\$0.38
575	08/15/94	02:42P	TO:VINELAND NJ	609 696-9330		0:17:7	DAY	\$0.05
576	08/15/94	05:30P	TO:VINELAND NJ	609 691-4696		0:25:2	EVE	\$0.08
577	08/16/94	11:25A	TO:PRINCETON NJ	609 951-9559		2:40:4	DAY	\$0.48
578	08/16/94	01:48P	TO:MERCHANTVL NJ	609 488-6894		6:52:2	DAY	\$1.24
579	08/16/94	02:59P	TO:CRANBURY NJ	609 860-0800		0:42:2	DAY	\$0.14
580	08/16/94	03:00P	TO:CRANBURY NJ	609 860-0800		1:51:2	DAY	\$0.34
581	08/16/94	07:18P	TO:BOURBON BROOK NJ	908 980-0500		0:57:9	EVE	\$0.15
582	08/16/94	07:48P	TO:VINELAND NJ	609 691-0646		8:12:9	EVE	\$1.25
583	08/17/94	10:12A	TO:CRANBURY NJ	609 860-8144		0:04:1	DAY	\$0.05
584	08/17/94	10:50A	TO:WILLIAMSTN NJ	609 629-8131		8:07:1	DAY	\$1.47
585	08/17/94	11:12A	TO:MERCHANTVL NJ	609 665-2500		3:28:5	DAY	\$0.63
586	08/17/94	11:16A	TO:CAMDEN NJ	609 225-3123		0:07:9	DAY	\$0.05
587	08/17/94	01:48P	TO:VINELAND NJ	609 691-4696		7:23:2	DAY	\$1.32
588	08/17/94	03:42P	TO:WILLIAMSTN NJ	609 728-3883		0:43:6	DAY	\$0.14
589	08/18/94	10:17A	TO:BLACKWOOD NJ	609 232-9000		0:37:5	DAY	\$0.13
590	08/18/94	10:59A	TO:VINELAND NJ	609 691-4798		0:51:7	DAY	\$0.16
591	08/18/94	01:49P	TO:RED BANK NJ	908 842-1616		0:34:9	DAY	\$0.11
592	08/18/94	02:31P	TO:HADDONFLD NJ	609 770-1330		1:42:1	DAY	\$0.32
593	08/18/94	03:16P	TO:BLACKWOOD NJ	609 232-9000		0:38:8	DAY	\$0.13

Total Intrastate: \$81.56

Interstate

594	07/19/94	08:37A	TO:NORTH DADE FL	305 944-6971		1:09:2	DAY	\$0.31
595	07/19/94	08:57A	TO:CONSHOHOCKN PA	610 940-5900	2159405900	1:29:3	DAY	\$0.33
596	07/19/94	09:27A	TO:WAYNE PA	610 975-5000	2159755000	6:08:7	DAY	\$1.35
597	07/19/94	10:37A	TO:WAYNE PA	610 975-5000	2159755000	9:55:0	DAY	\$2.18
598	07/19/94	11:08A	TO:WAYNE PA	610 995-3766		0:18:6	DAY	\$0.09
599	07/19/94	11:33A	TO:BRENTWOOD NY	516 233-3300		3:03:1	DAY	\$0.68
600	07/20/94	09:49A	TO:PHILA PA	215 241-2326		0:14:9	DAY	\$0.06
601	07/20/94	09:54A	TO:NEW YORK NY	212 727-6160		7:49:5	DAY	\$1.72
602	07/20/94	10:17A	TO:PHILA PA	215 735-9341		0:23:0	DAY	\$0.08
603	07/20/94	10:32A	TO:WAYNE PA	610 975-5000	2159755000	2:44:1	DAY	\$0.61
604	07/20/94	11:19A	TO:WILLOW GRV PA	215 784-9060		0:19:9	DAY	\$0.09
605	07/20/94	12:30P	TO:WAYNE PA	610 995-3857		0:39:9	DAY	\$0.15

AM 103904



## Software Defined Network

## ITEMIZED CALL DETAIL REPORT

Page Number: 18

## CELLULAR ONE

6727 BLACKHORSE PIKE  
PLEASANTVILLE NJ 08232

Billing Telephone Number: 609 646-3700

Billing Number: 12 562080 01 027  
Account Number: 8014-005-1842  
Invoice Number: 6863443729 Original  
Invoice Date: - 08-19-94

Item No.	Date	Time	Place Called	Terminating Area/Number	Dialed Number	Duration	Rate-period	Charge
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## Direct Dial

Originating Number: 609 646-0066

## Interstate (Continued)

606	07/20/94	01:32P	TO:FEASTERVL PA	215 953-1983		0:51:6	DAY	\$0.20
607	07/20/94	01:34P	TO:HAYNE PA	610 995-3766		0:33:6	DAY	\$0.13
608	07/20/94	02:09P	TO:HAYNE PA	610 975-5000	2159755000	1:15:8	DAY	\$0.28
609	07/20/94	02:59P	TO:PHILA PA	215 735-9341		6:26:1	DAY	\$1.28
610	07/20/94	04:09P	TO:HAYNE PA	610 995-3766		3:53:5	DAY	\$0.85
611	07/20/94	04:14P	TO:NEW YORK NY	212 727-4160		5:18:3	DAY	\$1.18
612	07/20/94	04:44P	TO:HAVERTOWN PA	610 446-8585	2154468585	1:49:5	DAY	\$0.41
613	07/20/94	04:47P	TO:PHILA PA	215 735-9341		2:01:5	DAY	\$0.41
614	07/20/94	04:56P	TO:NEW CASTLE DE	302 740-1008		1:15:6	DAY	\$0.28
615	07/20/94	05:42P	TO:NEW CASTLE DE	302 323-8975		0:41:5	EVE	\$0.14
616	07/20/94	05:49P	TO:PHILA PA	215 698-3773		4:45:8	EVE	\$0.94
617	07/20/94	06:02P	TO:PHILA PA	215 698-3773		0:28:8	EVE	\$0.10
618	07/21/94	11:22A	TO:NEW CASTLE DE	302 328-4400		2:11:5	DAY	\$0.48
619	07/21/94	11:37A	TO:PHILA PA	215 732-6000		0:15:1	DAY	\$0.06
620	07/21/94	11:39A	TO:PHILA PA	215 735-9341		5:51:7	DAY	\$1.16
621	07/21/94	12:48P	TO:HAYNE PA	610 975-5000	2159755000	2:47:8	DAY	\$0.61
622	07/21/94	01:33P	TO:PHILA PA	215 241-2326		0:23:9	DAY	\$0.08
623	07/21/94	03:59P	TO:MEDIA PA	610 566-9400		5:34:0	DAY	\$1.22
624	07/21/94	04:10P	TO:NEW YORK NY	212 727-4160		3:45:2	DAY	\$0.83
625	07/21/94	05:43P	TO:PHILA PA	215 735-9341		5:13:7	EVE	\$1.04
626	07/22/94	09:15A	TO:HAYNE PA	610 975-5000	2159755000	0:49:9	DAY	\$0.17
627	07/22/94	09:29A	TO:HAYNE PA	610 975-5000	2159755000	0:17:4	DAY	\$0.07
628	07/22/94	09:43A	TO:PHILA PA	215 569-4300		1:49:7	DAY	\$0.37
629	07/22/94	11:23A	TO:PHILA PA	215 235-5321		6:50:4	DAY	\$1.36
630	07/22/94	11:45A	TO:DOVER DE	302 674-4888		0:13:2	DAY	\$0.07
631	07/22/94	12:06P	TO:HAYNE PA	610 975-5000	2159755000	6:52:5	DAY	\$1.50
632	07/22/94	01:14P	TO:PHILA PA	215 339-4004		1:05:7	DAY	\$0.22
633	07/22/94	01:16P	TO:AMBLER PA	215 470-3066		0:28:8	DAY	\$0.11
634	07/22/94	01:23P	TO:LEVITTOWN PA	215 945-3477		3:04:7	DAY	\$0.68
635	07/22/94	02:38P	TO:PHILA PA	215 735-9341		7:29:5	DAY	\$1.48
636	07/22/94	04:30P	TO:HAYNE PA	610 975-5000	2159755000	0:03:2	DAY	\$0.07
637	07/22/94	05:56P	TO:HAYNE PA	610 975-5000	2159755000	0:06:9	EVE	\$0.06
638	07/25/94	09:49A	TO:MIDDLETON DE	302 373-1127		0:10:5	DAY	\$0.07
639	07/25/94	10:46A	TO:NEWTOWN SQ PA	610 359-0940	2153590940	1:05:5	DAY	\$0.24
640	07/25/94	11:02A	TO:HAYNE PA	610 975-5000	2159755000	4:07:9	DAY	\$0.92
641	07/25/94	12:04P	TO:HAYNE PA	610 975-5000	2159755000	4:04:4	DAY	\$0.89
642	07/25/94	02:07P	TO:NEW CASTLE DE	302 750-3663		0:42:7	DAY	\$0.17
643	07/25/94	02:34P	TO:HAYNE PA	610 995-3766		0:21:8	DAY	\$0.09
644	07/25/94	02:51P	TO:HAYNE PA	610 995-3766		0:20:8	DAY	\$0.09
645	07/26/94	10:18A	TO:PHILA PA	215 241-2326		16:10:1	DAY	\$3.19
646	07/26/94	10:58A	TO:HAYNE PA	610 975-5000	2159755000	12:06:9	DAY	\$2.66
647	07/26/94	11:13A	TO:PHILA PA	215 235-5321		4:44:9	DAY	\$0.95
648	07/26/94	01:18P	TO:PHILA PA	215 790-1600		2:56:4	DAY	\$0.59
649	07/26/94	02:07P	TO:NEWARK DE	302 731-8888		1:26:8	DAY	\$0.33
650	07/26/94	02:27P	TO:NEW CASTLE DE	302 328-6095		0:26:8	DAY	\$0.11
651	07/26/94	02:35P	TO:PHILA PA	215 732-6000		3:52:9	DAY	\$0.77
652	07/26/94	04:01P	TO:HAYNE PA	610 995-5300		2:08:4	DAY	\$0.48
653	07/27/94	10:07A	TO:HAYNE PA	610 995-5475		0:23:8	DAY	\$0.09
654	07/27/94	11:03A	TO:HAYNE PA	610 995-5000		9:34:3	DAY	\$2.09
655	07/27/94	02:49P	TO:NEWARK DE	302 731-8888		1:45:0	DAY	\$0.39
656	07/27/94	03:35P	TO:NEWARK DE	302 731-8888		5:38:8	DAY	\$1.24
657	07/27/94	03:48P	TO:NEWARK DE	302 731-8888		0:15:2	DAY	\$0.07
658	07/27/94	04:09P	TO:NEW CASTLE DE	302 740-9828		0:08:7	DAY	\$0.07
659	07/27/94	05:02P	TO:HAYNE PA	610 975-5000	2159755000	1:41:6	EVE	\$0.33
660	07/27/94	05:50P	TO:PHILA PA	215 735-9341		0:06:6	EVE	\$0.06
661	07/27/94	05:51P	TO:PHILA PA	215 922-3438		0:21:9	EVE	\$0.08
662	07/27/94	05:52P	TO:NEW CASTLE DE	302 323-8975		0:31:8	EVE	\$0.12
663	07/28/94	11:33A	TO:PHILA PA	215 336-5600		0:39:4	DAY	\$0.14
664	07/28/94	11:37A	TO:HARLEYSVL PA	215 256-9052		3:49:2	DAY	\$0.85
665	07/28/94	11:43A	TO:HARLEYSVL PA	215 256-9052		4:26:3	DAY	\$0.98

AM 103905



## Software Defined Network

## ITEMIZED CALL DETAIL REPORT

Page Number: 19

## CELLULAR ONE

6727 BLACKHORSE PIKE  
PLEASANTVILLE NJ 08232

Billing Telephone Number: 609 646-3700

Billing Number: 12 562060 01 027  
Account Number: 2014-006-1642  
Invoice Number: 8863443729 Original  
Invoice Date: 08-19-94

Item No.	Date	Time	Place Called	Terminating Area/Number	Dialed Number	Duration	Rate Period	Charge
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## Direct Dial

Originating Number: 609 646-0066

## Interstate (Continued)

666	07/28/94	12:37P	TO: WAYNE PA	610 975-5000		2:39:4	DAY	\$0.59
667	07/28/94	01:10P	TO: PHILA PA	215 536-2000		6:29:2	DAY	\$1.28
668	07/28/94	01:59P	TO: WAYNE PA	610 975-5000		0:30:9	DAY	\$0.13
669	07/28/94	03:32P	TO: PHILA PA	215 422-4128		10:28:1	DAY	\$2.07
670	07/28/94	05:01P	TO: PHILA PA	215 735-9341		0:34:2	EVE	\$0.12
671	07/29/94	09:32A	TO: WAYNE PA	610 975-5000	2159755000	2:42:0	DAY	\$0.59
672	07/29/94	09:40A	TO: PHILA PA	215 530-0900		0:12:5	DAY	\$0.06
673	07/29/94	09:47A	TO: KINGPRUSSI PA	610 992-8205	2159928205	0:17:3	DAY	\$0.07
674	07/29/94	09:48A	TO: KINGPRUSSI PA	610 992-8502	2159928502	0:27:8	DAY	\$0.11
675	07/29/94	09:52A	TO: STAMFORD CT	203 359-6333		2:47:6	DAY	\$0.61
676	07/29/94	09:56A	TO: NEW CASTLE DE	302 328-4400		3:20:7	DAY	\$0.74
677	07/29/94	10:02A	TO: NEW CASTLE DE	302 328-4400		0:50:2	DAY	\$0.20
678	07/29/94	10:39A	TO: NEW CASTLE DE	302 328-7900		4:43:1	DAY	\$1.05
679	07/29/94	10:55A	TO: WAYNE PA	610 975-5000	2159755000	0:32:5	DAY	\$0.13
680	07/29/94	11:11A	TO: NEW CASTLE DE	302 328-4400		6:27:3	DAY	\$1.42
681	07/29/94	11:22A	TO: NEW CASTLE DE	302 328-4400		6:24:8	DAY	\$1.42
682	07/29/94	11:42A	TO: WAYNE PA	610 995-3773		1:04:5	DAY	\$0.24
683	07/29/94	11:46A	TO: NEW CASTLE DE	302 328-4400		5:40:3	DAY	\$1.24
684	07/29/94	11:59A	TO: WAYNE PA	610 995-3773	2159953773	0:26:4	DAY	\$0.11
685	07/29/94	12:00P	TO: WAYNE PA	610 995-3857		5:25:6	DAY	\$1.20
686	07/29/94	12:13P	TO: PHILA PA	215 735-9341		0:07:0	DAY	\$0.06
687	07/29/94	12:39P	TO: NEW CASTLE DE	302 328-4400		1:50:3	DAY	\$0.41
688	07/29/94	12:44P	TO: NEW CASTLE DE	302 328-4400		1:44:1	DAY	\$0.39
689	07/29/94	12:49P	TO: PHILA PA	215 422-4128		2:57:0	DAY	\$0.59
690	07/29/94	01:07P	TO: AMBLER PA	215 920-6970		0:26:1	DAY	\$0.11
691	07/29/94	01:08P	TO: NEW CASTLE DE	302 328-7900		1:33:1	DAY	\$0.35
692	07/29/94	01:24P	TO: PALATINE IL	708 523-7693		0:39:5	DAY	\$0.17
693	07/29/94	01:45P	TO: WILMINGTON DE	302 421-5177		1:57:3	DAY	\$0.37
694	07/29/94	01:49P	TO: WAYNE PA	610 995-3860	2159953860	1:54:1	DAY	\$0.44
695	07/29/94	02:50P	TO: PHILA PA	215 732-6000		0:09:0	DAY	\$0.06
696	07/29/94	03:36P	TO: WAYNE PA	610 995-5000		0:50:7	DAY	\$0.20
697	08/01/94	09:06A	TO: NEW CASTLE DE	302 328-4400		0:50:1	DAY	\$0.20
698	08/01/94	09:16A	TO: NEW CASTLE DE	302 750-5999		0:36:4	DAY	\$0.16
699	08/01/94	10:43A	TO: NEW CASTLE DE	302 750-3388		0:31:0	DAY	\$0.14
700	08/01/94	11:36A	TO: IRVING TX	214 751-7542		1:16:6	DAY	\$0.34
701	08/01/94	12:21P	TO: NEW CASTLE DE	302 750-3388		0:59:9	DAY	\$0.23
702	08/01/94	12:40P	TO: NEW CASTLE DE	302 328-4400		0:40:5	DAY	\$0.16
703	08/01/94	12:44P	TO: NEW CASTLE DE	302 328-4400		0:30:6	DAY	\$0.14
704	08/01/94	02:11P	TO: NEW CASTLE DE	302 328-4400		0:30:7	DAY	\$0.14
705	08/01/94	02:14P	TO: NEW CASTLE DE	302 328-4400		2:27:0	DAY	\$0.57
706	08/01/94	02:34P	TO: WAYNE PA	610 975-5000	2159755000	0:44:8	DAY	\$0.18
707	08/01/94	02:56P	TO: NEW CASTLE DE	302 325-8665		0:24:0	DAY	\$0.09
708	08/01/94	03:00P	TO: NEW CASTLE DE	302 325-8603		0:16:9	DAY	\$0.07
709	08/01/94	03:28P	TO: WILLOW GRV PA	215 784-9060		0:26:9	DAY	\$0.11
710	08/01/94	04:18P	TO: WAYNE PA	610 975-5000	2159755000	1:52:1	DAY	\$0.43
711	08/01/94	05:02P	TO: NEW CASTLE DE	302 325-8610		1:05:5	EVE	\$0.22
712	08/01/94	05:05P	TO: NEW CASTLE DE	302 328-4400		0:20:5	EVE	\$0.08
713	08/01/94	05:46P	TO: NEW CASTLE DE	302 325-8604		1:24:2	EVE	\$0.31
714	08/02/94	09:15A	TO: NEW CASTLE DE	302 328-4400		0:59:8	DAY	\$0.23
715	08/02/94	09:16A	TO: NEW CASTLE DE	302 328-4400		2:18:9	DAY	\$0.54
716	08/02/94	10:40A	TO: NEW CASTLE DE	302 325-8609		0:34:5	DAY	\$0.14
717	08/02/94	11:09A	TO: NEW CASTLE DE	302 325-8664		0:44:5	DAY	\$0.18
718	08/02/94	11:30A	TO: NEW CASTLE DE	302 325-8610		0:18:9	DAY	\$0.09
719	08/02/94	11:35A	TO: NEW CASTLE DE	302 325-8788		0:03:4	DAY	\$0.07
720	08/02/94	11:36A	TO: NEW CASTLE DE	302 325-8788		0:03:8	DAY	\$0.07
721	08/02/94	11:49A	TO: MIDDLETON DE	302 373-7220		1:17:2	DAY	\$0.30
722	08/02/94	02:36P	TO: NEW CASTLE DE	302 325-8664		1:04:9	DAY	\$0.25
723	08/02/94	02:44P	TO: NEW CASTLE DE	302 325-8608		0:02:9	DAY	\$0.07
724	08/02/94	02:44P	TO: NEW CASTLE DE	302 325-8608		0:23:3	DAY	\$0.09
725	08/02/94	03:47P	TO: NEW CASTLE DE	302 325-8609		0:46:1	DAY	\$0.18

AM 103906



## Software Defined Network

## ITEMIZED CALL DETAIL REPORT

Page Number: 20

## CELLULAR ONE

6727 BLACKHORSE PIKE  
PLEASANTVILLE NJ 08232

Billing Telephone Number: 609 646-3700

Billing Number: 12 562080 01 027  
Account Number: 8014-005-1642  
Invoice Number: 8863443729 Original  
Invoice Date: 08-19-94

Item No.	Date	Time	Place Called	Terminating Area/Number	Dialed Number	Duration	Rate Period	Charge
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Direct Dial

Originating Number: 609 646-0066

Interstate (Continued)

726	08/02/94	03:48P	TO:NEW CASTLE DE	302 325-8645		0:29:7	DAY	\$0.11
727	08/02/94	04:10P	TO:MIDDLETON DE	302 373-7220		1:07:4	DAY	\$0.27
728	08/02/94	04:14P	TO:NEW CASTLE DE	302 325-8609		10:51:0	DAY	\$2.47
729	08/02/94	05:20P	TO:MIDDLETON DE	302 373-7220		2:15:7	EVE	\$0.47
730	08/03/94	09:24A	TO:WAYNE PA	610 975-5000	2159755000	1:16:1	DAY	\$0.30
731	08/03/94	09:32A	TO:DOYLESTOWN PA	215 230-7456		0:35:6	DAY	\$0.14
732	08/03/94	09:57A	TO:W ANGELES CA	310 478-8299		0:33:4	DAY	\$0.16
733	08/03/94	10:18A	TO:NEW CASTLE DE	302 325-8675		0:16:4	DAY	\$0.07
734	08/03/94	10:25A	TO:NEW CASTLE DE	302 328-4400		1:09:7	DAY	\$0.27
735	08/03/94	10:48A	TO:WAYNE PA	610 975-5000	2159755000	7:13:6	DAY	\$1.66
736	08/03/94	11:22A	TO:NEW CASTLE DE	302 328-4400		1:29:2	DAY	\$0.34
737	08/03/94	11:35A	TO:NEW CASTLE DE	302 325-8665		2:09:3	DAY	\$0.50
738	08/03/94	12:38P	TO:PHILA PA	215 241-2326		13:42:3	DAY	\$2.83
739	08/03/94	01:47P	TO:WAYNE PA	610 995-3873		0:39:0	DAY	\$0.16
740	08/03/94	02:11P	TO:NEW CASTLE DE	302 328-4400		1:07:3	DAY	\$0.27
741	08/03/94	02:25P	TO:NEW CASTLE DE	302 325-8603		0:03:6	DAY	\$0.07
742	08/03/94	03:07P	TO:NEW CASTLE DE	302 328-4400		12:36:0	DAY	\$2.86
743	08/03/94	03:41P	TO:WAYNE PA	610 975-5000	2159755000	1:56:1	DAY	\$0.45
744	08/03/94	03:53P	TO:NEW CASTLE DE	302 325-8665		0:02:1	DAY	\$0.07
745	08/03/94	03:55P	TO:NEW CASTLE DE	302 325-8609		2:45:4	DAY	\$0.64
746	08/03/94	04:01P	TO:NEW CASTLE DE	302 325-8608		0:17:3	DAY	\$0.07
747	08/03/94	04:20P	TO:WAYNE PA	610 687-6700	2156876700	2:53:3	DAY	\$0.66
748	08/03/94	05:45P	TO:NEW CASTLE DE	302 325-8665		0:08:1	EVE	\$0.06
749	08/03/94	05:54P	TO:NEW CASTLE DE	302 740-9828		1:08:4	EVE	\$0.24
750	08/04/94	09:23A	TO:NEW CASTLE DE	302 328-4400		2:57:7	DAY	\$0.68
751	08/04/94	10:15A	TO:NEW CASTLE DE	302 325-8603		0:18:1	DAY	\$0.09
752	08/04/94	10:40A	TO:NEW CASTLE DE	302 328-2170		0:05:5	DAY	\$0.07
753	08/04/94	10:50A	TO:NEW CASTLE DE	302 328-1900		5:47:4	DAY	\$1.32
754	08/04/94	11:07A	TO:SHARONHILL PA	610 586-2424	2155862424	4:12:2	DAY	\$0.88
755	08/04/94	11:23A	TO:WAYNE PA	610 975-5000	2159755000	1:00:4	DAY	\$0.25
756	08/04/94	11:26A	TO:LANSDONNE PA	610 623-1983	2156231983	0:07:1	DAY	\$0.06
757	08/04/94	11:43A	TO:NEW CASTLE DE	302 325-8603		0:52:1	DAY	\$0.20
758	08/04/94	11:46A	TO:PHILA PA	215 698-3765		2:12:2	DAY	\$0.47
759	08/04/94	03:25P	TO:NEW CASTLE DE	302 325-8665		0:25:7	DAY	\$0.11
760	08/04/94	03:27P	TO:NEW CASTLE DE	302 328-6003		0:22:4	DAY	\$0.09
761	08/04/94	05:22P	TO:WAYNE PA	610 975-5000	2159755000	2:32:2	EVE	\$0.53
762	08/04/94	05:26P	TO:WAYNE PA	610 975-5000	2159755000	0:54:7	EVE	\$0.20
763	08/05/94	10:25A	TO:MIDDLETON DE	302 373-1127		0:39:0	DAY	\$0.16
764	08/05/94	10:57A	TO:FEASTERVL PA	215 953-1983		6:32:3	DAY	\$1.50
765	08/05/94	11:09A	TO:WAYNE PA	610 975-5000	2159755000	4:46:5	DAY	\$1.09
766	08/05/94	11:48A	TO:NEW CASTLE DE	302 325-8603		0:55:1	DAY	\$0.23
767	08/05/94	12:08P	TO:NEW CASTLE DE	302 325-8603		0:42:9	DAY	\$0.18
768	08/05/94	12:18P	TO:HARLEYSVL PA	215 256-9052		5:32:5	DAY	\$1.27
769	08/05/94	01:36P	TO:NEWARK DE	302 631-2214		0:56:6	DAY	\$0.23
770	08/05/94	01:40P	TO:SPARKSGLNC MD	410 472-7000		3:22:6	DAY	\$0.77
771	08/05/94	02:01P	TO:PHILA PA	215 235-5321		0:21:5	DAY	\$0.08
772	08/05/94	02:19P	TO:NEW CASTLE DE	302 325-8608		0:53:2	DAY	\$0.20
773	08/05/94	03:08P	TO:WALNUT CRK CA	510 930-0369		0:09:5	DAY	\$0.08
774	08/05/94	03:15P	TO:NEW CASTLE DE	302 328-4400		2:48:2	DAY	\$0.66
775	08/05/94	03:31P	TO:NEW CASTLE DE	302 325-8603		2:19:8	DAY	\$0.54
776	08/05/94	03:49P	TO:FEASTERVL PA	215 953-1983		5:48:0	DAY	\$1.32
777	08/05/94	04:00P	TO:FEASTERVL PA	215 953-1983		1:30:2	DAY	\$0.56
778	08/05/94	04:40P	TO:WAYNE PA	610 975-5000	2159755000	0:57:8	DAY	\$0.23
779	08/05/94	05:13P	TO:NEW CASTLE DE	302 325-8625		0:04:5	EVE	\$0.06
780	08/05/94	05:25P	TO:PHILA PA	215 735-9341		0:02:5	EVE	\$0.06
781	08/06/94	01:53P	TO:WAYNE PA	610 975-5000	2159755000	0:18:0	NT/WK	\$0.06
782	08/08/94	09:10A	TO:NEW CASTLE DE	302 325-8603		0:10:5	DAY	\$0.07
783	08/08/94	09:27A	TO:PHILA PA	215 985-7101		2:08:4	DAY	\$0.45
784	08/08/94	09:34A	TO:WAYNE PA	610 995-5475		0:34:3	DAY	\$0.14
785	08/08/94	09:42A	TO:WAYNE PA	610 995-5475		0:16:5	DAY	\$0.07

AM 103907



## Software Defined Network

## ITEMIZED CALL DETAIL REPORT

Page Number: 21

## CELLULAR ONE

6727 BLACKHORSE PIKE  
PLEASANTVILLE NJ 06232

Billing Telephone Number: 609 646-3700

Billing Number: 12 562080 01 027  
 Account Number: 8014-005-1842  
 Invoice Number: 6863443729 Original  
 Invoice Date: 08-19-94

Item No.	Date	Time	Place Called	Terminating Area/Number	Dialed Number	Duration	Rate Period	Charge
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Direct Dial

Originating Number: 609 646-0066

Interstate (Continued)

786	08/08/94	09:58A	TO:NEW CASTLE DE	302 328-4400		0:53:9	DAY	\$0.20
787	08/08/94	10:13A	TO:CLEARWATER FL	813 535-5594		0:21:0	DAY	\$0.10
788	08/08/94	10:18A	TO:WAYNE PA	610 995-5475		0:18:4	DAY	\$0.09
789	08/08/94	10:19A	TO:NEW CASTLE DE	302 328-8665		1:44:1	DAY	\$0.41
790	08/08/94	11:22A	TO:NEWARK DE	302 731-8888		0:22:3	DAY	\$0.09
791	08/08/94	11:28A	TO:NEW CASTLE DE	302 328-4400		0:58:3	DAY	\$0.23
792	08/08/94	11:32A	TO:WAYNE PA	610 995-5475		0:29:4	DAY	\$0.11
793	08/08/94	11:34A	TO:NEW CASTLE DE	302 328-4400		0:44:5	DAY	\$0.18
794	08/08/94	11:43A	TO:WAYNE PA	610 975-5000	2159755000	4:05:9	DAY	\$0.93
795	08/08/94	11:52A	TO:WILKSBARRE PA	717 820-5102		9:39:9	DAY	\$2.20
796	08/08/94	12:15P	TO:NEW CASTLE DE	302 328-4400		0:58:3	DAY	\$0.23
797	08/08/94	12:39P	TO:NEW CASTLE DE	302 328-8609		1:32:5	DAY	\$0.36
798	08/08/94	01:37P	TO:PHILA PA	215 585-6272		4:12:3	DAY	\$0.88
799	08/08/94	01:49P	TO:WAYNE PA	610 975-5000	2159755000	1:25:2	DAY	\$0.34
800	08/08/94	03:15P	TO:WAYNE PA	610 975-5000	2159755000	3:45:5	DAY	\$0.86
801	08/08/94	03:36P	TO:WAYNE PA	610 975-5000	2159755000	5:23:9	DAY	\$1.23
802	08/08/94	03:46P	TO:WAYNE PA	610 975-5000	2159755000	4:04:5	DAY	\$0.93
803	08/08/94	03:52P	TO:NEWARK DE	302 731-8888		3:11:7	DAY	\$0.73
804	08/08/94	06:01P	TO:NEW CASTLE DE	302 328-8665		4:07:2	EVE	\$0.86
805	08/09/94	08:43A	TO:WAYNE PA	610 995-5475		0:25:8	DAY	\$0.11
806	08/09/94	09:17A	TO:VLY FORGE PA	610 783-5204		0:24:4	DAY	\$0.11
807	08/09/94	09:20A	TO:SHARPTONORE PA	610 690-6054	2156906054	0:15:3	DAY	\$0.07
808	08/09/94	09:26A	TO:PHILA PA	215 662-4000		0:57:2	DAY	\$0.21
809	08/09/94	09:31A	TO:PHILA PA	215 330-0900		0:10:5	DAY	\$0.06
810	08/09/94	09:38A	TO:NEW CASTLE DE	302 328-4400		2:58:1	DAY	\$0.68
811	08/09/94	09:42A	TO:WAYNE PA	610 995-3778		1:26:7	DAY	\$0.34
812	08/09/94	09:45A	TO:NEW CASTLE DE	302 328-8635		1:07:8	DAY	\$0.27
813	08/09/94	09:46A	TO:PHILA PA	215 330-0900		0:09:1	DAY	\$0.06
814	08/09/94	09:52A	TO:NEW CASTLE DE	302 328-4400		5:39:0	DAY	\$1.29
815	08/09/94	11:03A	TO:WILLOW GRV PA	215 784-9060		0:27:9	DAY	\$0.11
816	08/09/94	11:09A	TO:NEW CASTLE DE	302 328-8665		0:44:6	DAY	\$0.18
817	08/09/94	11:25A	TO:NEW CASTLE DE	302 328-8647		4:27:5	DAY	\$1.02
818	08/09/94	11:34A	TO:NEW CASTLE DE	302 328-4400		1:44:3	DAY	\$0.41
819	08/09/94	11:52A	TO:NEW CASTLE DE	302 328-8602		1:03:8	DAY	\$0.25
820	08/09/94	11:57A	TO:NEW CASTLE DE	302 328-8610		0:38:7	DAY	\$0.16
821	08/09/94	11:59A	TO:NEW CASTLE DE	302 740-9828		0:08:5	DAY	\$0.07
822	08/09/94	12:45P	TO:NEW CASTLE DE	302 328-4400		10:59:9	DAY	\$2.50
823	08/09/94	01:01P	TO:WAYNE PA	610 995-3778		0:31:3	DAY	\$0.14
824	08/09/94	01:16P	TO:NEW CASTLE DE	302 328-8606		0:03:3	DAY	\$0.07
825	08/09/94	01:17P	TO:NEW CASTLE DE	302 328-8645		0:21:8	DAY	\$0.09
826	08/09/94	01:37P	TO:NEW CASTLE DE	302 328-8644		0:33:1	DAY	\$0.14
827	08/09/94	01:39P	TO:NEW CASTLE DE	302 328-8645		4:12:5	DAY	\$0.98
828	08/09/94	01:46P	TO:LANGHORN PA	215 741-0676		0:59:2	DAY	\$0.23
829	08/09/94	02:02P	TO:NEW CASTLE DE	302 328-8603		4:56:4	DAY	\$1.14
830	08/09/94	02:32P	TO:NEW CASTLE DE	302 328-4400		1:04:9	DAY	\$0.25
831	08/09/94	02:37P	TO:NEW CASTLE DE	302 328-8635		3:02:2	DAY	\$0.70
832	08/09/94	02:57P	TO:W ANGELES CA	310 476-8299		3:36:4	DAY	\$0.98
833	08/09/94	03:50P	TO:NEW CASTLE DE	302 328-8582		0:57:8	DAY	\$0.23
834	08/09/94	05:39P	TO:AMBLER PA	215 920-6216		0:42:2	EVE	\$0.16
835	08/09/94	05:43P	TO:PHILA PA	215 546-6610		7:38:5	EVE	\$1.57
836	08/09/94	05:59P	TO:PHILA PA	215 329-8000		2:02:5	EVE	\$0.43
837	08/09/94	07:02P	TO:NEW CASTLE DE	302 328-8665		0:10:3	EVE	\$0.06
838	08/10/94	09:44A	TO:NEW CASTLE DE	302 328-8665		0:02:8	DAY	\$0.07
839	08/10/94	10:53A	TO:NEW CASTLE DE	302 328-8609		1:26:2	DAY	\$0.34
840	08/10/94	10:56A	TO:NEW CASTLE DE	302 328-8608		1:57:9	DAY	\$0.45
841	08/10/94	11:21A	TO:PHILA PA	215 235-5321		0:24:9	DAY	\$0.10
842	08/10/94	01:29P	TO:NEW CASTLE DE	302 328-8624		0:41:9	DAY	\$0.16
843	08/10/94	01:49P	TO:NEW CASTLE DE	302 328-8609		1:11:1	DAY	\$0.27
844	08/10/94	03:43P	TO:PHILA PA	215 735-9341		0:22:2	DAY	\$0.08
845	08/11/94	06:38A	TO:NEW CASTLE DE	302 740-3800		0:37:8	DAY	\$0.16

AM 103908



## Software Defined Network

## ITEMIZED CALL DETAIL REPORT

Page Number: 22

## CELLULAR ONE

6727 BLACKHORSE PIKE  
PLEASANTVILLE NJ 08232

Billing Telephone Number: 609 646-3700

Billing Number: 12 562080 01 027  
Account Number: 8014-005-1642  
Invoice Number: 8863443729 Original  
Invoice Date: 08-18-94

Item No.	Date	Time	Place Called	Terminating Area/Number	Dialed Number	Duration	Rate Period	Charge
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Direct Dial

Originating Number: 609 646-0066

Interstate (Continued)

846	08/11/94	08:49A	TO:NEW CASTLE DE	302 328-4400		0:55:7	DAY	\$0.23
847	08/11/94	09:47A	TO:WILLOW GRV PA	215 784-9060		0:12:6	DAY	\$0.07
848	08/11/94	09:56A	TO:NEW CASTLE DE	302 325-8624		0:05:3	DAY	\$0.07
849	08/11/94	10:26A	TO:PHILA PA	215 241-2326		6:59:6	DAY	\$1.44
850	08/11/94	10:41A	TO:PHILA PA	215 961-3800		0:02:5	DAY	\$0.06
851	08/11/94	10:52A	TO:WAYNE PA	610 975-5000	2159755000	0:36:6	DAY	\$0.16
852	08/11/94	10:54A	TO:PHILA PA	215 241-2326		3:11:9	DAY	\$0.66
853	08/11/94	10:57A	TO:NEW CASTLE DE	302 325-8665		0:03:0	DAY	\$0.07
854	08/11/94	11:24A	TO:PHILA PA	215 235-5321		0:55:1	DAY	\$0.21
855	08/11/94	11:26A	TO:NEW CASTLE DE	302 325-8571		0:22:4	DAY	\$0.09
856	08/11/94	11:29A	TO:NEW CASTLE DE	302 325-8858		0:25:8	DAY	\$0.11
857	08/11/94	11:34A	TO:NEW CASTLE DE	302 328-4800		0:06:4	DAY	\$0.07
858	08/11/94	11:35A	TO:WAYNE PA	610 995-5000	2159955000	0:49:8	DAY	\$0.20
859	08/11/94	11:37A	TO:NEW CASTLE DE	302 325-8571		5:19:6	DAY	\$1.23
860	08/11/94	11:48A	TO:NEW CASTLE DE	302 325-8635		2:43:1	DAY	\$0.64
861	08/11/94	11:59A	TO:NEW CASTLE DE	302 325-8665		0:04:1	DAY	\$0.07
862	08/11/94	12:03P	TO:NEW CASTLE DE	302 325-8858		0:07:1	DAY	\$0.07
863	08/11/94	12:16P	TO:WAYNE PA	610 995-5475		2:27:1	DAY	\$0.57
864	08/11/94	12:19P	TO:NEW CASTLE DE	302 328-4400		1:31:1	DAY	\$0.36
865	08/11/94	12:21P	TO:NEW CASTLE DE	302 325-8665		2:31:9	DAY	\$0.59
866	08/11/94	01:12P	TO:NEW CASTLE DE	302 325-8858		1:01:7	DAY	\$0.25
867	08/11/94	01:20P	TO:DOVER DE	302 674-4888		2:42:0	DAY	\$0.61
868	08/11/94	02:00P	TO:NEW CASTLE DE	302 325-8603		0:38:4	DAY	\$0.16
869	08/11/94	02:37P	TO:NEWARK DE	302 751-7550		5:44:3	DAY	\$1.32
870	08/11/94	02:45P	TO:NEW CASTLE DE	302 325-8858	2159755000	0:28:6	DAY	\$0.11
871	08/11/94	03:10P	TO:WAYNE PA	610 975-5000		3:27:5	DAY	\$0.79
872	08/11/94	03:19P	TO:PHILA PA	215 235-5321		0:25:1	DAY	\$0.10
873	08/11/94	03:20P	TO:WAYNE PA	610 975-5000	2159755000	0:14:2	DAY	\$0.07
874	08/11/94	03:57P	TO:PHILA PA	215 241-2326		14:04:7	DAY	\$2.89
875	08/11/94	04:33P	TO:NEW CASTLE DE	302 325-8632		2:23:4	DAY	\$0.54
876	08/12/94	08:47A	TO:JENKINTOWN PA	215 884-9666		0:28:0	DAY	\$0.11
877	08/12/94	08:49A	TO:JENKINTOWN PA	215 884-2288		4:28:6	DAY	\$1.02
878	08/12/94	10:01A	TO:NEW CASTLE DE	302 325-8648		0:59:2	DAY	\$0.23
879	08/12/94	11:01A	TO:WAYNE PA	610 975-5000	2159755000	1:57:8	DAY	\$0.45
880	08/12/94	01:34P	TO:NEW CASTLE DE	302 325-8603		0:03:2	DAY	\$0.07
881	08/12/94	02:01P	TO:NEW CASTLE DE	302 325-8610		0:08:8	DAY	\$0.07
882	08/12/94	02:10P	TO:NEW CASTLE DE	302 325-8632		0:30:9	DAY	\$0.14
883	08/12/94	02:13P	TO:NEW CASTLE DE	302 325-8665		0:35:7	DAY	\$0.14
884	08/12/94	02:26P	TO:WAYNE PA	610 995-3770		1:03:5	DAY	\$0.25
885	08/12/94	02:39P	TO:FEASTERVL PA	215 953-1983		1:49:8	DAY	\$0.43
886	08/12/94	03:00P	TO:NEW CASTLE DE	302 325-8606		0:35:8	DAY	\$0.14
887	08/12/94	03:09P	TO:NEW CASTLE DE	302 328-4400		0:40:7	DAY	\$0.16
888	08/12/94	03:19P	TO:PHILA PA	215 563-2288		5:35:3	DAY	\$1.15
889	08/12/94	03:30P	TO:NEW CASTLE DE	302 325-8665		2:32:7	DAY	\$0.59
890	08/12/94	03:35P	TO:WAYNE PA	610 995-5000	2159955000	7:39:1	DAY	\$1.75
891	08/12/94	04:01P	TO:NEW CASTLE DE	302 325-8603		6:01:7	DAY	\$1.38
892	08/12/94	04:31P	TO:WILLOW GRV PA	215 784-9060		0:49:4	DAY	\$0.20
893	08/12/94	04:32P	TO:WILLOW GRV PA	215 784-9060		1:36:0	DAY	\$0.36
894	08/12/94	04:47P	TO:NEW CASTLE DE	302 328-4400		2:56:3	DAY	\$0.68
895	08/12/94	05:22P	TO:WAYNE PA	610 975-5000	2159755000	0:30:9	EVE	\$0.12
896	08/12/94	05:23P	TO:WAYNE PA	610 975-5000	2159755000	0:14:6	EVE	\$0.06
897	08/15/94	07:55A	TO:NEW CASTLE DE	302 325-8665		0:42:2	NT/HK	\$0.16
898	08/15/94	09:56A	TO:PHILA PA	215 546-8350		0:31:6	DAY	\$0.12
899	08/15/94	10:11A	TO:WAYNE PA	610 975-5000	2159755000	0:24:5	DAY	\$0.11
900	08/15/94	12:50P	TO:NEW CASTLE DE	302 325-8606		0:12:5	DAY	\$0.07
901	08/15/94	12:55P	TO:WAYNE PA	610 975-5000	2159755000	0:56:4	DAY	\$0.23
902	08/15/94	02:29P	TO:NEW CASTLE DE	302 325-8624		0:27:4	DAY	\$0.11
903	08/15/94	02:37P	TO:W ANGELES CA	310 478-8299		3:14:6	DAY	\$0.87
904	08/15/94	02:44P	TO:WAYNE PA	610 975-5000	2159755000	1:02:2	DAY	\$0.25
905	08/15/94	05:06P	TO:NEW CASTLE DE	302 325-8571		0:56:2	EVE	\$0.20

AM 103909